| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                       | CONTRACT<br>TYPE        | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE   | CONTRACT<br>DESCRIPTION  |
|--|--|-------------------------|--------------------|---|--|
| ADMINISTRATIVE OFFICE OF TI<br>1. 200004446<br>Dean Dorton Allen Ford, PLLC<br>250 West Main Street, 14th Floor<br>Lexington, KY 40507 | HE COURTS  July 01, 2020 - June 30, 2021 | Financial<br>Consulting | \$50,000.00        | General 100%;<br>Monthly.   | Provide funds to assist AOC in executing its internal audit plan for FY 2021.  |
| ATTORNEY GENERAL 2. 2000002427 Downs Law 9523 US Highway 42, Unit 207 Prospect, KY 40059   | July 01, 2020 -<br>June 30, 2021         | Legal                   | \$20,000.00        | General 75%;<br>Agency 25%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to retain conflict counsel to litigate and advise in cases for which the Office or its attorneys have a conflict under the Rules of Professional Conduct as-needed.   |
| <b>3. 2000002429</b> Gess Mattingly and Atchison 201 West Short Street, Suite 102 Lexington, KY 40507                                  | July 01, 2020 -<br>June 30, 2021         | Legal                   | \$20,000.00        | General 75%;<br>Agency 25%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to retain conflict counsel to litigate and advise in cases for which the Office or its attorneys have a conflict under the Rules of Professional Conduct as-needed.   |
| 4. 2000002430 Goldberg Simpson, LLC 9301 Dayflower Street Prospect, KY 40059   | July 01, 2020 -<br>June 30, 2021         | Legal                   | \$20,000.00        | General 75%;<br>Agency 25%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to retain conflict counsel to litigate and advise in cases for which the Office or its attorneys have a conflict under the Rules of Professional Conduct as-needed.   |
| 5. 2000002431<br>Kinkead & Stilz, PLLC<br>301 East Main Street, Suite 800<br>Lexington, KY 40507                                       | July 01, 2020 -<br>June 30, 2021         | Legal                   | \$40,000.00        | General 75%;<br>Agency 25%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to retain conflict counsel to litigate and advise in cases for which the Office or its attorneys have a conflict under the Rules of Professional Conduct as-needed.   |
| <b>6. 2000002773</b> Tichenor and Associates 1700 Eastpoint Parkway, Suite 270 Louisville, KY 40223                                    | July 01, 2020 -<br>June 30, 2021         | Auditing                | \$38,532.30        | Agency 100%;<br>Upon receipt of invoices.                                   | Renew the contract to provide oversight of perpetual care and maintenance trust funds, preconstruction trust funds, cemetery merchandise trust funds, and preneed burial contract trust funds as set forth under KRS 367.932 thru 367.990. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                    | CONTRACT<br>TYPE  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                      | CONTRACT<br>DESCRIPTION  |
|--|---------------------------------------|---|--------------------|--|--|
| ATTORNEY GENERAL 7. 200003239 Strauss Troy Company, LPA 50 East River Center Boulevard, Suite 1400 Covington, KY 41011     | July 01, 2020 -<br>June 30, 2022      | Legal   | \$20,000,000.00    | Agency 100%;<br>Contingency Fee;<br>Upon Completion. | Renew the contract to assist with antitrust litigation involving Marathon Petroleum Company, LLC, in the prosecution of the Commonwealth's complaint against Marathon, alleging violations of the Sherman Act, the Clayton Act, and Kentucky consumer protection laws, now pending in the United States District Court for the Western District of Kentucky.   |
| 8. 2000003241 Jones Ward, PLC 1205 East Washington Street, Suite 111 Louisville, KY 40206                                  | July 01, 2020 -<br>June 30, 2022      | Legal   | \$20,000,000.00    | Agency 100%;<br>Contingency fee;<br>Upon Completion. | Renew the contract to assist with the continuing investigation and litigation of Johnson & Johnson, Ethicon, Inc., and its subsidiaries, partners, contractors, subcontractors, and any other related entities or individuals regarding the sales, marketing, and promotion of surgical mesh devices for women, commonly referred to as transvaginal mesh. The scope of work includes, but is not limited to, assistance related to the OAG's investigation identifying the sales, marketing, misrepresentations, and representations regarding these devices within the Commonwealth of Kentucky. |
| AUDITOR OF PUBLIC ACCOUNTS  9. 2000003784  Tichenor and Associates 1700 Eastpoint Parkway, Suite 270 Louisville, KY 40223  | S<br>July 01, 2020 -<br>June 30, 2021 | Auditing<br>Assistance<br>with Local<br>Government<br>Units | \$207,000.00       | Agency 100%;<br>Completion of Milestones.            | Provide funds to assist the Office of the Auditor of Public Accounts in performing audits.   |
| BD OF LICENSURE FOR PROFES  10. 2000003374  Webster Land Surveying, LLC 2940 Hebron Park Drive, Suite 210 Hebron, KY 41048 | July 01, 2020 -<br>June 30, 2022      | RS & LAND SUF<br>Investigative<br>Services                  | \$30,000.00        | Agency 100%;<br>Upon receipt of invoices.            | Provide funds to investigate cases involving potential violations of KRS 322 and 201 KAR Chapter 18 by Prof. Engineers and Prof. Land Surveyors.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---------------------------------------|--------------------|---------------------------------|---|
| BEHAVIORAL HEALTH, DEVELO  | OPMENTAL & INTEL                 | LECTUAL DISA                          | BILITIES           |                                 |   |
| Res-Care, Inc. aka Bright Springs<br>805 North Whittington Parkway<br>Louisville, KY 40222             | July 01, 2020 -<br>June 30, 2021 | Residential<br>Facility<br>Management | \$10,658,600.00    | Agency 100%;<br>Monthly.        | Provide funds for a full range of residential services including; assessment, evaluation, and treatment of residents in accordance with the highest standards of care; and humanitarian treatment that respects the dignity and rights of each individual while extending treatment that is least restrictive to the liberty of the residents and maximizes their opportunities for independent living. |
|  |                                  |                                       |                    |                                 | Note: Not Practical or Feasible to Bid Document Attached.   |
| <b>12. 2000003090</b> Assisted Dining Solutions, LLC 322 South 6th Street Griffin, GA 30224            | July 01, 2020 -<br>June 30, 2021 | Dietician<br>Services                 | \$40,000.00        | Agency 100%;<br>Monthly.        | Provide funds for dietician services to Glasgow State Nursing Facility.  Note: Not Practical or Feasible to Bid Document  |
|  |                                  |                                       |                    |                                 | Attached.   |
|  |                                  |                                       |                    |                                 | Note: Registered Foreign Limited Liability Company.   |
| <b>13. 2000003114</b> Martha Gregory & Associates, Inc. 3010 Taylor Springs Drive Louisville, KY 40220 | July 01, 2020 -<br>June 30, 2021 | Clinical<br>Dietary<br>Services       | \$11,400.00        | General 100%;<br>Monthly.       | Provide funds for the necessary clinical and dietary needs of the patients within the Kentucky Correctional Psychiatric Center (KCPC) that may require special treatment planning to meet their dietary needs.  |
|  |                                  |                                       |                    |                                 | Note: Not Practical or Feasible to Bid Document Attached.   |
| <b>14. 2000003194</b> Timothy S. Allen MD, PLLC 1401 Harrodsburg Road, Suite B-488 Lexington, KY 40504 | July 01, 2020 -<br>June 30, 2022 | Psychiatric<br>Services               | \$180,000.00       | General 100%;<br>Monthly.       | Provide funds for psychiatric evaluations, court ordered evaluations, treatment for restoration to competency, and court testimony in accordance with the Kentucky Correctional Psychiatric Center Mission Statement.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|---|--------------------|---------------------------------|--|
| BEHAVIORAL HEALTH, DEVEL   | OPMENTAL & INTEL                 | LECTUAL DISA  | BILITIES           |                                 |  |
| 15. 2000003262<br>Martine Turns PSYD, PLLC<br>9001 Geneva Circle<br>Prospect, KY 40059               | July 01, 2020 -<br>June 30, 2022 | Psychological<br>Evaluations  | \$234,000.00       | General 100%;<br>Monthly.       | Provide funds for a Licensed Clinical Psychologists to complete competency or criminal responsibility evaluations in accordance with court orders issued by the Circuit and District courts of the Commonwealth for inpatients at the Kentucky Correctional Psychiatric Center. These evaluations will determine competence to stand trial or criminal responsibility. |
| 16. 2000003486   |                                  |   |                    |                                 |  |
| Martine Turns PSYD, PLLC<br>9001 Geneva Circle<br>Prospect, KY 40059                                 | July 01, 2020 -<br>June 30, 2022 | Neuro-<br>psychological<br>Evaluations                                | \$132,052.00       | General 100%;<br>Monthly.       | Provide funds for neuropsychological diagnostic evaluations to patients referred to the Kentucky Correctional Psychiatric Center by Circuit and District Courts for the purpose of pretrial determination of competency or criminal responsibility.  |
| 17. 2000003588 The Chyron Group, LLC 4501 Louise Underwood Way Louisville, KY 40216                  | July 01, 2020 -<br>June 30, 2022 | Specialty<br>Intermediate<br>Care Clinic<br>(Lee Specialty<br>Clinic) | \$10,015,000.00    | Agency 100%;<br>Monthly.        | Provide funds for comprehensive acute and preventative medical and dental care, sub-specialty medical care, allied health services and behavioral health services to individuals with developmental or intellectual disabilities.  |
| <b>18. 2000003730</b> Gilbert Barbee Moore McIlvoy, PSC P. O. Box 90007 Bowling Green, KY 42102-9007 | July 01, 2020 -<br>June 30, 2022 | Physician<br>Services   | \$240,000.00       | Agency 100%;<br>Monthly.        | Provide funds for at least one licensed Physician or<br>an Advanced Registered Nurse Practitioner to<br>provide on-site physician services at Glasgow State<br>Nursing Facility.   |
| <b>19. 2000003812</b> Beth A. Johnson P. O. Box 413 Madison, IN 47250                                | July 01, 2020 -<br>June 30, 2022 | Psychological<br>Evaluations  | \$281,250.00       | General 100%;<br>Monthly.       | Provide funds for a Licensed Clinical Psychologists to complete competency or criminal responsibility evaluations in accordance with court orders issued by the Circuit and District courts of the Commonwealth for inpatients of Kentucky Correctional Psychiatric Center. These evaluations will determine competence to stand trial and/or criminal responsibility. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE             | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|------------------------------|--------------------|---------------------------------|--|
| BEHAVIORAL HEALTH, DEVE  | ELOPMENTAL & INTEL               | LECTUAL DISA                 | <u>BILITIES</u>    |                                 |  |
| 20. 2000003814  Margaret Smedley 11405 Owl Creek Lane Anchorage, KY 40223              | July 01, 2020 -<br>June 30, 2022 | Psychological<br>Evaluations | \$281,250.00       | General 100%;<br>Monthly.       | Provide funds for a Licensed Clinical Psychologists to complete competency or criminal responsibility evaluations in accordance with court orders issued by the Circuit and District courts of the Commonwealth for inpatients at the Kentucky Correctional Psychiatric Center. These evaluations will determine competence to stand trial or criminal responsibility. |
| <b>21. 2000003815</b> Steve Sparks, PhD. 8118 Corporate Way, Suite 121 Mason, OH 45040 | July 01, 2020 -<br>June 30, 2022 | Psychological<br>Evaluations | \$675,000.00       | General 100%;<br>Monthly.       | Provide funds for a Licensed Clinical Psychologists to complete competency or criminal responsibility evaluations in accordance with court orders issued by the Circuit and District courts of the Commonwealth for inpatients at the Kentucky Correctional Psychiatric Center. These evaluations will determine competence to stand trial or criminal responsibility. |
| 22. 2000003816 John D. Ranseen 3322 Grasmere Drive Lexington, KY 40503                 | July 01, 2020 -<br>June 30, 2022 | Psychological<br>Evaluations | \$180,000.00       | General 100%;<br>Monthly.       | Provide funds for a Licensed Clinical Psychologists to complete competency or criminal responsibility evaluations in accordance with court orders issued by the Circuit and District courts of the Commonwealth for inpatients at the Kentucky Correctional Psychiatric Center. These evaluations will determine competence to stand trial or criminal responsibility. |
| 23. 2000003817<br>Susan Brittain-Seitz<br>204 Fairmeade Road<br>Louisville, KY 40207   | July 01, 2020 -<br>June 30, 2022 | Psychological<br>Evaluations | \$234,000.00       | General 100%;<br>Monthly.       | Provide funds for a Licensed Clinical Psychologists to complete competency or criminal responsibility evaluations in accordance with court orders issued by the Circuit and District courts of the Commonwealth for inpatients at the Kentucky Correctional Psychiatric Center. These evaluations will determine competence to stand trial or criminal responsibility. |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                 | CONTRACT<br>TYPE                     | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE  | CONTRACT<br>DESCRIPTION  |
|---|------------------------------------|--------------------------------------|--------------------|--|--|
|   |                                    |                                      |                    |  |  |
| BEHAVIORAL HEALTH, DEVEL  | OPMENTAL & INTEL                   | LECTUAL DISA                         | BILITIES           |  |  |
| <b>24. 2000003853</b> Comprehensive Pharmacy 6409 Quail Hollow Road Memphis, TN 38120                             | July 01, 2020 -<br>June 30, 2022   | Pharmacy<br>Services                 | \$4,327,687.00     | General 3.81%;<br>Agency 96.19%;<br>Monthly.   | Provide qualified Pharmacy Management Services to<br>the residents/patients of the Cabinet for Health and<br>Family Services, Department for Behavioral,<br>Developmental and Intellectual Disabilities at state<br>owned and operated facilities.   |
|   |                                    |                                      |                    |  | Note: Registered Foreign Limited Liability Company.  |
| 25. 2000003924  |                                    |                                      |                    |  |  |
| Labor Relations Alternatives, Inc. 4400 Ramsey Avenue Austin, TX 78756  | July 01, 2020 -<br>June 30, 2022   | Incident Management & Investigations | \$199,800.00       | General 100%;<br>Monthly.  | Provide funds for training to Department for Behavioral Health, Developmental and Intellectual Disabilities, facility, and community services staff on maintaining a process for identifying, classifying, and responding to patient/consumer related incidents, which will ensure a high degree of quality of care; specifically, the provision of services in a safe and caring environment. |
|   |                                    |                                      |                    |  | Note: Registered Foreign Corporation.  |
| 26. 200004036<br>Laboratory Corporation of America<br>Holdings<br>11751 Interchange Drive<br>Louisville, KY 40229 | July 01, 2020 -<br>June 30, 2022   | Laboratory<br>Testing<br>Services    | \$708,000.00       | General 30.51%;<br>Agency 69.49%;<br>Monthly.  | Provide referral and confirmation laboratory testing services for a variety of communicable diseases and conditions for residents of all the Department for Behavioral Health, Developmental and Intellectual Disabilities' facilities.  |
|   |                                    |                                      |                    |  | Note: Registered Foreign Corporation.  |
| BOARD OF ALCOHOL AND DR   | UG ABUSE COUNSE                    | LORS                                 |                    |  |  |
| 27. 2000003997 Brian Fingerson Rph, Inc. 12468 Lagrange Road # 147 Louisville, KY 40245                           | August 01, 2020 -<br>June 30, 2022 | Intervention &<br>Prevention         | \$0.00             | Licensee will initially pay<br>\$100 fee and then a \$40<br>monthly fee to vendor.<br>Monthly. | Provide funds for intervention and prevention services to identify counselors whose abilities to provide care are compromised by a substance use disorder or other behavioral health disorder, and to assist them so they can return to competent and safe practices.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                 | CONTRACT<br>TYPE          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE              | CONTRACT DESCRIPTION   |
|--|------------------------------------|---------------------------|--------------------|--|--|
| BOARD OF ALCOHOL AND DRU   | G ABUSE COUNSE                     | <u>LORS</u>               |                    |  |  |
| <b>28. 2000003999</b> Marisa Neal P. O. Box 22251 Louisville, KY 40252                                     | August 01, 2020 -<br>June 30, 2022 | Investigative<br>Services | \$17,050.00        | Agency 100%;<br>Monthly.                     | Provide funds to conduct investigations of licensed and unlicensed alcohol and drug counselors. Investigator will interview witnesses, inspect court records, and documents; submit investigative reports to the board and its subcommittees; compile case files; prepare testimony for hearings; and interpret alcohol and drug counselors law and regulations.                               |
| BOARD OF DENTISTRY   |                                    |                           |                    |  |  |
| 29. 2000003315 McBrayer, PLLC 201 East Main Street, Suite 900 Lexington, KY 40507                          | July 01, 2020 -<br>June 30, 2022   | Legal                     | \$90,000.00        | Agency 100%;<br>\$125 per hour;<br>Monthly.  | Renew the contract to attend and participate in scheduled and called meetings; serve as legal advisor when legal analysis and judgement in planning and decision making; provide legal opinion, when requested concerning Board's statutes and administrative regulations to its licensing processes, open records request, and discipline procedures; and assist with any litigation matters. |
| BOARD OF ELECTIONS<br>30. 2000003923   |                                    |                           |                    |  | assist with any inigation matters.   |
| McBrayer, PLLC<br>201 East Main Street, Suite 900<br>Lexington, KY 40507                                   | July 01, 2020 -<br>June 30, 2022   | Legal                     | \$100,000.00       | General 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide legal services for pending litigation in cases 17-CV-00094 (Federal) and 17-Cl1238 (Franklin County).  |
| BOARD OF EXAMINERS OF PSY  | CHOLOGISTS                         |                           |                    |  |  |
| <b>31. 2000003835</b> David Dale Lanier P. O. Box 612 Winchester, KY 40392                                 | August 01, 2020 -<br>June 30, 2022 | Investigative<br>Services | \$34,300.00        | Agency 100%;<br>Monthly.                     | Provide funds to conduct investigations of licensed and unlicensed persons, submit reports to the board, and appear at hearings as-needed.   |
| BOARD OF HAIRDRESSERS AND  | O COSMETOLOGIS                     | <u>TS</u>                 |                    |  |  |
| 32. 2000003382<br>Iso-Quality Testing, LLC<br>25400 US Highway 19 North, Suite 285<br>Clearwater, FL 33763 | July 01, 2020 -<br>June 30, 2022   | National<br>Testing       | \$225,000.00       | Agency 100%;<br>Upon receipt of invoices.    | Renew the contract to provide secure and legally defensible computer based testing for all license examinations, provide answer sheets, grading of all materials, and results of all examinations.   |
|  |                                    |                           |                    |  | Note: Registered Foreign Corporation.  |

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| AGENCY/   | EFFECTIVE                        | CONTRACT              | CONTRACT     | FUNDING SOURCE/                             | CONTRACT  |
|---|----------------------------------|-----------------------|--------------|---|---|
| VENDOR  | DATES                            | TYPE                  | AMOUNT       | PAY SCHEDULE                                | DESCRIPTION   |
| BOARD OF MEDICAL LICENSUR<br>33. 2000001945   | <u>E</u>                         |                       |              |   |   |
| Multi   | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$400,000.00 | Agency 100%;<br>Upon receipt of invoices.   | Provide funds to review patient and hospital charts obtained in the course of an investigation of physicians licensed with the Kentucky Board of Medical Licensure.   |
|   |                                  |                       |              |   | Note: Not Practical or Feasible to Bid Document Attached.   |
| 34. 2000003799  |                                  |                       |              |   |   |
| Thomas J. Hellmann Attorney-At-Law,<br>PLLC<br>810 Hickman Hill Road<br>Frankfort, KY 40601 | July 01, 2020 -<br>June 30, 2022 | Legal                 | \$120,000.00 | Agency 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to render the following services in hearings on complaints assigned pursuant to KRS 311.591(5), emergency hearings assigned pursuant to KRS 13B.125(3), and revocation hearings assigned pursuant to KRS 311.594(5), as necessary for each case: schedule and conduct prehearing conferences; prepare and issue prehearing orders; prepare correspondence; consider and rule upon prehearing motions and other prehearing matters; conduct the hearing; review evidence and testimony; and engage in legal research and preparation of the written decision. |
| 35. 2000003810<br>Keith Hardison<br>2616 Bardstown Road<br>Louisville, KY 40205             | July 01, 2020 -<br>June 30, 2022 | Legal                 | \$120,000.00 | Agency 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to render the following services in hearings on complaints assigned pursuant to KRS 311.591(5), emergency hearings assigned pursuant to KRS 13B.125(3), and revocation hearings assigned pursuant to KRS 311.594(5), as necessary for each case: schedule and conduct prehearing conferences; prepare and issue prehearing orders; prepare correspondence; consider and rule upon prehearing motions and other prehearing matters; conduct the hearing; review evidence and testimony; and engage in legal research and preparation of the written decision. |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                           | CONTRACT<br>TYPE   | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE   | CONTRACT<br>DESCRIPTION  |
|---|--|--|--------------------|-----------------------------------|--|
| BOARD OF OCCUPATIONAL   | THERAPY                                      |  |                    |                                   |  |
| <b>36. 2000003004</b> Marisa Neal P. O. Box 22251 Louisville, KY 40252  | July 01, 2020 -<br>June 30, 2022             | Investigative<br>Services                                  | \$24,350.00        | Agency 100%;<br>Monthly.          | Renew the contract to conduct investigations of licensed and unlicensed occupational therapists, interview witnesses, inspect court records and documents, submit investigative reports to the board and its subcommittees, compile case files, and prepare testimony for hearings.  |
| BOARD OF PHARMACY 37. 2000002910 Brian Fingerson Rph, Inc. 12468 Lagrange Road # 147 Louisville, KY 40245       | July 01, 2020 -<br>June 30, 2022             | Pharmacist<br>Recovery<br>Network<br>Committee<br>Chairman | \$123,552.00       | General 100%;<br>Monthly.         | Provide funds for consulting services to the Kentucky Board of Pharmacy as the Pharmacist Recovery Network Committee Chairman; and attend and preside over the Pharmacist Recovery Network Committee, which meets the day prior to regularly scheduled Board meetings.   |
| BOARD OF PHYSICAL THERA 38. 2000003953 Brian Fingerson RPH, Inc. 12468 Lagrange Road # 147 Louisville, KY 40245 | APIST<br>July 01, 2020 -<br>June 30, 2022    | Impaired<br>Physical<br>Therapy<br>Practitioners           | \$16,000.00        | Agency 100%;<br>Monthly.          | Provide funds to evaluate, refer, and supervise recovery efforts for impaired physical therapists, assistants, and applicants; screen and interview new candidates for the Impaired Program; report on status of participants in the Impaired Program; and attend scheduled complaint committee and board meetings.  |
| COUNCIL ON POSTSECONDA<br>39. 2000003601<br>Gray Associates, Inc.<br>355 Sudbury Road<br>Concord, MA 01742      | ARY EDUCATION  July 01, 2020 - June 30, 2022 | Statewide<br>Program<br>Review                             | \$400,000.00       | General 100%;<br>Upon Completion. | Renew the contract to cover the on-going access to the Program Evaluation System and Program Economics. Also, provide a methodology to address four questions related to productivity and efficiency for baccalaureate programs at public universities in the state, due to COVID-19 a number of workshops were not conducted during the timeframe set forth in the first year of the agreement. |
|   |  |  |                    |                                   | Note: Registered Foreign Corporation.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                              | CONTRACT<br>TYPE                   | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE  | CONTRACT<br>DESCRIPTION  |
|--|---|------------------------------------|--------------------|----------------------------------|--|
| DEPARTMENT FOR COMMUN  | ITY BASED SERVICE                               | <u>s</u>                           |                    |                                  |  |
| 40. 2000001554 Public Consulting Group, Inc. 148 State Street 10th Floor Boston, MA 02109            | July 01, 2020 -<br>June 30, 2021                | Title IV-E<br>Claims<br>Assistance | \$739,064.00       | Federal 100%;<br>Quarterly.      | Provide funds for consulting services to analyze the Department for Community Based Services expenditure and eligibility data, performing verifications and making adjustments where necessary to allow the Department for Community Services to produce timely and accurate quarterly Title IV-E Maintenance and Administrative Claims. Also, prepare necessary Title IV-E calculations and perform quality control procedures on Department for Community Services claims.  Note: Registered Foreign Corporation.  Note: Not Practical or Feasible to Bid Document |
|  |   |                                    |                    |                                  | Attached.  |
| <b>41. 2000001629</b> Public Consulting Group, Inc. 148 State Street 10th Floor Boston, MA 02109     | July 01, 2020 -<br>June 30, 2022                | Eligibility<br>Determination       | \$1,030,902.00     | Agency 100%;<br>Monthly.         | Renew the contract to provide Supplemental Security Income eligibility determination and screening and application services for initial application of disability benefit on behalf of children committed to the care and custody of the Cabinet's Department for Community Based Services.  |
|  |   |                                    |                    |                                  | Note: Registered Foreign Corporation.  |
| <b>42. 2000003487</b> Microstaff IT Holdings, Inc. 440 Knox Abbot Drive, Suite 425 Cayce, SC 29033   | July 01, 2020 -<br>June 30, 2022                | SNAP<br>Training                   | \$479,680.00       | Federal 100%;<br>Monthly.        | Renew the contract to provide Supplemental Nutrition Assistance Program Employment and Training program participants with skills, training, credentials, and support services in order to obtain employment leading to economic self-sufficiency.  |
|  |   |                                    |                    |                                  | Note: Registered Foreign Corporation.  |
|  |   |                                    |                    |                                  |  |
| DEPARTMENT FOR ENVIRONI 43. 2000002266 RFH, PLLC 300 West Vine Street, Suite 800 Lexington, KY 40507 | MENTAL PROTECTIO  July 01, 2020 - June 30, 2021 | Audit                              | \$13,025.00        | Agency 100%;<br>Upon completion. | Provide funds to perform an external audit of the Petroleum Storage Tank Environmental Assurance Fund.   |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|-----------------------|--------------------|---------------------------------|---|
| DEPARTMENT FOR INCOME  | E SUPPORT                        |                       |                    |                                 |   |
| <b>44. 2000001162</b> Jose Lorezno 1337 New Ridge Court Lexington, KY 40514-1285       | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>45. 2000003491</b> Aletia Gayle Farmer 749 Seth Drive Versailles, KY 40383          | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>46. 2000003493</b> Kip Randall Beard 1999 Metzer Road Boonville, IN 47601           | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>47. 2000003506</b> Jacqueline Carey Fister 3525 McNair Way Lexington, KY 40513      | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>48. 2000003513</b> Neil Christopher Armstrong 623 Raintree Road Lexington, KY 40502 | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>49. 2000003528</b> Anthony Greg Barnes 270 McCouns Ferry Road Salvisa, KY 40372     | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>50. 2000003867</b> Sandra F. Geile 3708 Cali Court Lexington, KY 40517              | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |  |  |  |  |  |
|---|----------------------------------|-----------------------|--------------------|---------------------------------|---|--|--|--|--|--|
| DEPARTMENT FOR INCOME SUPPORT   |                                  |                       |                    |                                 |   |  |  |  |  |  |
| 51. 2000003868  Daniel Grant Meece 449 Marks Lane Bardstown, KY 40004                             | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |  |  |  |  |  |
| <b>52. 2000003875</b> Olegarios J. Ignacios, Jr. 2605 Saint Andrews Road Jeffersonville, IN 47136 | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |  |  |  |  |  |
| <b>53. 2000003881</b> Jean Anne Sutherland 987 Frederichsburg Road Lexington, KY 40504            | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |  |  |  |  |  |
| <b>54. 2000004014</b> Debra A. Smith 9315 Springbrooke Circle Louisville, KY 40241                | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |  |  |  |  |  |
| <b>55. 2000004019</b> Steven Clair Solvik 202 Forest Trail Nicholasville, KY 40356                | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |  |  |  |  |  |
| <b>56. 2000004024</b> John Francis Norton 3248 Cave Hill Road NE New Salisbury, IN 47161          | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |  |  |  |  |  |
| <b>57. 2000004025</b> Jon S. Demos 3705 Higbee Woods Court Lexington, KY 40503                    | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |  |  |  |  |  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---------------------------------|--------------------|---------------------------------|---|
| DEPARTMENT FOR INCOME SUI<br>58. 2000004040  | PPORT_                           |                                 |                    |                                 |   |
| DNA Diagnostics Center<br>One DDC Way<br>Fairfield, OH 45014   | July 01, 2020 -<br>June 30, 2022 | Genetic<br>Parentage<br>Testing | \$708,800.00       | Federal 100%;<br>Monthly.       | Provide statewide genetic testing services for the purpose of establishing paternity for the Kentucky Division of Child Support.  |
|  |                                  | Services                        |                    |                                 | Note: Registered Foreign Corporation.   |
| <b>59. 2000004053</b> Tadarro Richardson 115 Woodside Way Nicholasville, KY 40356                                | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting           | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>60. 2000004054</b> Stephen Jerome Spanbauer 4505 Pondoray Court Louisville, KY 40241                          | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting           | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| <b>61. 2000004130</b> Our Family Direct Primary Care, PLLC 1169 Eastern Parkway, Suite 2358 Louisville, KY 40217 | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting           | \$691,200.00       | Federal 100%;<br>Bi-monthly.    | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. |
| DEPARTMENT FOR LOCAL GOV   | <u>ERNMENT</u>                   |                                 |                    |                                 |   |
| <b>62. 2000003537</b> Roy William Brothers 301 Plantation Lane Frankfort, KY 40601                               | July 01, 2020 -<br>June 30, 2021 | Grant<br>Services               | \$67,080.00        | Federal 100%;<br>Bi-monthly.    | Provide funds for grant administration services including: review of files, funding recommendations, underwriting, monitoring, technical assistance, and other duties as required by DLG.                   |
|  |                                  |                                 |                    |                                 | Note: Not Practical or Feasible to Bid Document Attached.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                      | CONTRACT<br>TYPE         | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION  |
|--|---|--------------------------|--------------------|--|--|
| DEPARTMENT FOR LOCAL GO<br>63. 2000003538<br>Cathryn A. Figlestahler<br>1032 Woodlake Drive<br>Lawrenceburg, KY 40342-9296 | VERNMENT  July 01, 2020 - June 30, 2021 | Administrative           | \$58,500.00        | Federal 50%;<br>Agency 50%;<br>Bi-monthly. | Provide Community Development Block Grant (CDBG) administrative services, including assisting in closing out CDBG projects; providing technical assistance and support to Housing and Community Projects applicants and recipients regarding project requirements, such as the Uniform Relocation Act, infrastructure issues, development of CAPER and Consolidated Plan; drafting correspondence and conducting meetings; assisting in on-site evaluations and monitoring for project compliance; assisting in the general oversight and day to day implementation of |
| <b>64. 2000003540</b> Jeffrey P. Hanna 1029 Navajo Trail Frankfort, KY 40601-2573  | July 01, 2020 -<br>June 30, 2021        | Administrative           | \$78,000.00        | Federal 50%;<br>Agency 50%;<br>Bi-monthly. | the CDBG Program; and performing other duties as required.  Note: Not Practical or Feasible to Bid Document Attached.  Provide Community Development Block Grant (CDBG) administrative services, including assisting in closing out CDBG projects; providing technical assistance and support to Housing and Community Projects applicants and recipients regarding project requirements, such as the Uniform Relocation Act,  |
|  |   |                          |                    |  | infrastructure issues, development of CAPER and Consolidated Plan; drafting correspondence and conducting meetings; assisting in on-site evaluations and monitoring for project compliance; assisting in the general oversight and day to day implementation of the CDBG Program; and performing other duties as required.  Note: Not Practical or Feasible to Bid Document Attached.  |
| <b>65. 2000003637</b> ICF Group, LLC 9300 Lee Highway Fairfax, VA 22031  | July 01, 2020 -<br>June 30, 2021        | Training &<br>Compliance | \$176,867.00       | Federal 100%;<br>Upon receipt of invoices. | Provide funds for training and technical assistance for the administration of the Community Development Block Grant program.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                           | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|--|--------------------|--|--|
| DEPARTMENT FOR MEDICAID S  | SERVICES                         |  |                    |  |  |
| 66. 2000001588 Island Peer Review Organization, Inc. 1979 Marcus Avenue 1st Floor Lake Success, NY 11042 | July 01, 2020 -<br>June 30, 2021 | External<br>Quality Review<br>Organization | \$1,651,292.00     | Federal 75%;<br>General 25%;<br>Quarterly. | Renew the contract as State Medicaid agencies are required under federal law to contract with an independent External Quality Review Organization for the purpose of performing an annual External Quality Review for each contracting Managed Care Organization. The annual review and the activities performed by the External Quality Review Organization will assist the Department for Medicaid Services in evaluating Medicaid managed care beneficiaries' access to timely quality of care. Also, develop quality improvement strategies when deficiencies are identified through their annual review of the Managed Care Organizations.  |
|  |                                  |  |                    |  | Note: Registered Foreign Corporation.  |
| 67. 200002874  Myers and Stauffer, LLC  P. O. Box 505215  St. Louis, MO 63150-5215                       | July 01, 2020 -<br>June 30, 2021 | Independent<br>Assessment                  | \$240,870.00       | Federal 50%;<br>General 50%;<br>Monthly.   | Renew funds to provide an assessment as to whether the stated items below are being met, to what degree, and the measurement used for determination: A) Beneficiary Access to Services Under the Waiver: The Independent Assessment (IA) shall evaluate or measure the availability of services under the waiver and compare it to the level of waiver services that existed prior to the waiver; B) Quality of Waiver Services: The IA shall evaluate the impact of the quality of services provided to beneficiaries under the waiver and define measures to improve and ensure quality of care; and C) Cost Effectiveness of the Waiver: The IA shall compare the cost of the waiver program to the estimated cost of providing like services without a waiver. |
|  |                                  |  |                    |  | Note: Registered Foreign Corporation.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE          | CONTRACT<br>DESCRIPTION   |
|---|--------------------------------------|-----------------------|--------------------|--|---|
| DEPARTMENT FOR MEDICAID S   | SERVICES                             |                       |                    |  |   |
| 68. 200003615  Myers and Stauffer, LLC  P. O. Box 505215  St. Louis, MO 63150-5215                      | July 01, 2020 -<br>June 30, 2022     | Rate<br>Setting       | \$18,924,364.00    | Federal 50%;<br>General 50%;<br>Monthly. | Provide funds to establish Medicaid rates of reimbursement from the financial and statistical records submitted by various classes of providers. The rate for each Medicaid provider type (Nursing Facilities, Institutions for Mental Diseases, Dually-Licensed Pediatric Facilities, Intermediate Care Facilities for the Mentally Retarded and Developmentally Disabled, Swing Bed Facilities, and Hospitals) is specifically developed for that particular provider type and is calculated by using multiple factors.  Note: Registered Foreign Limited Liability |
|   |                                      |                       |                    |  | Company.  |
| <b>69. 2000003854</b> Wakely Consulting Group 8000 South Chester Street, Suite 650 Centennial, CO 80112 | July 01, 2020 -<br>December 31, 2020 | Actuarial<br>Services | \$650,197.50       | Federal 50%;<br>General 50%;<br>Monthly. | Renew the contract to complete actuarial analysis of Medicaid programs including: actuarially sound rates for the managed care organizations for SFY 21; actuarially sound rates for non-emergency transportation brokers for SFY 21; and reconciliation for the medical loss ratio for SFY 19.   |
|   |                                      |                       |                    |  | Note: Registered Foreign Corporation.   |
| <b>70. 2000003955</b> Fairbanks, LLC 500 North Michigan Avenue, Suite 300 Chicago, IL 60611-3775        | July 01, 2020 -<br>June 30, 2022     | Audit                 | \$475,310.00       | Federal 100%;<br>Monthly.                | Provide funds to ensure schools are properly reporting costs associated with the provision of Medicaid services to eligible children. The vendor will audit cost reports for accuracy and ensure all state and federal regulations that govern the covered services are met.  |
|   |                                      |                       |                    |  | Note: Registered Foreign Limited Liability Company.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE              | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                           | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|-------------------------------|--------------------|---|---|
| DEPARTMENT FOR MEDICAID S<br>71. 2000003994  | <u>ERVICES</u>                   |                               |                    |   |   |
| Milliman, Inc. 111 Monument Circle, Suite 601 Indianapolis, IN 46204                                 | July 01, 2020 -<br>June 30, 2022 | Actuarial<br>Services         | \$2,059,335.00     | Federal 50%;<br>Agency 50%;<br>Monthly.                   | Provide funds for actuarial services for rate setting on managed care services currently provided by five (5) managed care organizations (MCOs) that are authorized under a 1915(b) waiver and Non-Emergency Medical Transportation (NEMT) services provided for the Department for Medicaid Services by the Kentucky Transportation Cabinet's broker system and other services.                  |
|  |                                  |                               |                    |   | Note: Registered Foreign Corporation.   |
| <b>72. 2000004039</b> Myers and Stauffer, LLC P. O. Box 505215 St. Louis, MO 63150-5215              | July 01, 2020 -<br>June 30, 2021 | Managed<br>Care<br>Consulting | \$1,028,274.00     | Federal 50%;<br>General 50%;<br>Completion of Milestones. | Renew the contract to assist the Department for Medicaid Services (DMS) and Department for Community Based Services implement the newly awarded DMS Managed Care Organization contracts and the Kentucky Supporting Kentucky Youth (Kentucky SKY) program for children in foster care and adoption assistance and youth in juvenile justice.  Note: Registered Foreign Limited Liability Company. |
| DEPARTMENT FOR NATURAL R   | ESOURCES                         |                               |                    |   |   |
| <b>73. 2000003012</b> Tichenor and Associates 1700 Eastpoint Parkway, Suite 270 Louisville, KY 40223 | July 01, 2020 -<br>June 30, 2022 | Auditing                      | \$200,350.00       | Tobacco Cost Share Funds<br>100%;<br>Monthly.             | Renew the contract to audit the accounts of the Commonwealth's Soil and Water Conservation Districts and Watershed Conservancy Districts in accordance with KRS 262.280 and the auditing standards and requirements in KRS 65.065.  |
| <b>74. 2000003459</b> Envivo Health, LLC P. O. Box 2279 Russell Springs, KY 42642                    | July 01, 2020 -<br>June 30, 2022 | Drug<br>Testing               | \$217,850.00       | Agency 100%;<br>Monthly.                                  | Provide funds to perform drug screenings of applicants seeking to become certified miners to ensure they are drug free prior to certification in accordance with KRS351.182; post accident drug testing is performed under the authority of the Division of Mine Safety.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE                    | CONTRACT<br>AMOUNT  | FUNDING SOURCE/<br>PAY SCHEDULE               | CONTRACT<br>DESCRIPTION   |
|--|--------------------------------------|-------------------------------------|---------------------|---|---|
| DEPARTMENT FOR PUBLIC ADV<br>75. 2000003927                                      | OCACY                                |                                     |                     |   |   |
| Jeffrey Sherr<br>124 Laurel Way<br>Versailles, KY 40383                          | July 01, 2020 -<br>June 30, 2022     | Consulting                          | \$15,000.00         | General 100%;<br>Upon receipt of invoices.    | Renew the contract to review and update the DPA Death Penalty Manual by reviewing the existing manual; review other resources and materials related to death penalty representation; assist with DPA training by providing recommendations for training; participate in planning discussions; and assist with death penalty regional and distance learning. |
| 76. 2000003934   |                                      |                                     |                     |   |   |
| Ira Mickenberg<br>6 Saratoga Circle<br>Saratoga Springs, NY 12866                | July 01, 2020 -<br>June 30, 2022     | Consulting                          | \$12,000.00         | General 100%;<br>Upon receipt of invoices.    | Provide funds to assist in the design and implementation of a comprehensive training program for appellate supervisors and mentors on criminal appellate practice and coaching appellate attorneys.   |
| DEPARTMENT FOR PUBLIC HEA  | LTH                                  |                                     |                     |   |   |
| 77. 2000002237   |                                      | LIIV//AIDO                          | <b>#</b> 040,000,00 | A 4 000/ -                                    |   |
| Thomas Joseph Hickey<br>N53 W15196 Glenmeadow Court<br>Menomonee Falls, WI 53051 | July 01, 2020 -<br>June 30, 2022     | HIV/AIDS<br>Technical<br>Assistance | \$240,000.00        | Agency 100%;<br>Monthly.                      | Renew the contract to provide technical assistance to the Ryan White Part B program staff to keep them in compliance with the grantor, Health Resources and Services Administration (HRSA), requirements, with additional duties added per the request of the Commissioner of Department for Public Health (DPH) and additional site visits.                |
| 78. 2000003181   |                                      |                                     |                     |   |   |
| Multi  | July 01, 2020 -<br>June 30, 2022     | First<br>Steps                      | \$45,218,000.00     | Federal 22.66%;<br>Agency 77.34%;<br>Monthly. | Provide funds for early intervention services to eligible children statewide.   |
| 79. 2000003220   |                                      |                                     |                     |   |   |
| Multi  | June 01, 2020 -<br>December 31, 2020 | COVID-19<br>Testing                 | \$13,633,000.00     | Federal 100%;<br>Monthly.                     | Provide funds to reimburse providers, clinics, and laboratories for testing costs of COVID-19 on non-insured and non-Medicaid eligible citizens of the Commonwealth.  |
|  |                                      |                                     |                     |   | Note: Letter of Explanation and Request for Exception Attached.   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|---------------------------------|--------------------|--|--|
| DEPARTMENT FOR PUBLIC HE  | ALTH                             |                                 |                    |  |  |
| Quest Diagnostic P. O. Box 827676 Philadelphia, PA 19182                                    | July 01, 2020 -<br>June 30, 2022 | Lab<br>Testing<br>Services      | \$40,000.00        | General 100%;<br>Monthly.                  | Provide funds to refer and confirm testing for a variety of disorders and communicable diseases.   |
| Filliadelphia, FA 19102   |                                  | Services                        |                    |  | Note: Registered Foreign Corporation.  |
| 81. 2000004063 Gail Denise Anderson 7474 Corliss Avenue North Seattle, WA 98103             | July 01, 2020 -<br>June 30, 2022 | Health<br>Related<br>Consulting | \$102,400.00       | Agency 100%;<br>Quarterly.                 | Provide scientific review and administrative organization of research grant proposal applications for the Kentucky Spinal Cord/Head Injury Research Board.   |
| DEPARTMENT FOR WORKFOR  | CE INVESTMENT                    |                                 |                    |  |  |
| 82. 2000001742 Chua Corazon 82 East Dorton Boulevard Staffordsville, KY 41256               | July 01, 2020 -<br>June 30, 2022 | Psychiatrist                    | \$125,000.00       | Federal 100%;<br>Monthly.                  | Renew the contract for a psychiatrist to diagnose and treat mental illnesses of the student body in a clinical setting.  |
| 83. 2000004458 Ernst and Young, LLP 400 West Market Street, Suite 2400 Louisville, KY 40202 | July 01, 2020 -<br>July 26, 2020 | Backlog<br>Support              | \$7,598,000.00     | Federal 100%;<br>Upon receipt of invoices. | Provide funds for immediate support in adding claims processing capacity to reduce the existing backlog of Unemployment Insurance ("UI") claims. Additionally, the contractor shall provide recommendations regarding: 1) reducing the number of errors from inbound UI applications; 2) increasing UI claim processing capacity by reducing inbound call and chat volume; and 3) identifying technology improvements that can improve overall UI user experience while the Commonwealth deals with the backlog of UI claims. Also, performing an analysis of experience and technology with the goal of reducing inbound call volume, simplifying processes and technology, and thereby creating capacity to address the backlog. |
|   |                                  |                                 |                    |  | Note: Emergency Request Letter Attached.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE           | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE              | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|----------------------------|--------------------|--|--|
| DEPARTMENT OF CORRECTION 84. 2000002912 McBrayer, PLLC 201 East Main Street, Suite 900 Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2022 | Legal                      | \$100,000.00       | General 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation as conflicts counsel for Jonathan G. Hall, a former employee of the Department of Corrections in listed actions for the   |
|  |                                  |                            |                    |  | Department of Corrections in all aspects of the referenced litigation until final judgment, including any appeals.   |
| <b>85. 2000002923</b> NOA Counseling, LLC  | July 01, 2020 -                  | Restrictive                | \$742,020.00       | General 100%:                                | Renew the contract to provide a restrictive housing  |
| 201 Townepark Circle, Suite 200<br>Louisville, KY 40243  | June 30, 2022                    | Housing<br>Unit<br>Program | ψ112,020.00        | Monthly.                                     | unit program to better prepare inmates for their return to general population. The program shall progressively lead the inmates through states of change and rehabilitation through a series of SAMHSA (Substance Abuse and Mental Health Services) approved journals in combination with SAMHSA approved Moral Reconation Therapy curriculum. |
| <b>86. 2000003270</b> Mid America Health. Inc.   | July 01, 2020 -                  | Dental                     | \$2,300,000.00     | General 100%:                                | Provide funds for comprehensive dental services in   |
| 1499 Windhorst Way, Suite 100<br>Greenwood, IN 46143   | June 30, 2021                    | Services                   | ψ2,000,000.00      | Upon receipt of invoices.                    | compliance with all state, federal, local laws, ACA standards, and Kentucky Department of Corrections policies and procedures.   |
|  |                                  |                            |                    |  | Note: Registered Foreign Corporation.  |
|  |                                  |                            |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |
| 87. 2000003271   |                                  | Diameter (incl.)           | Фолооо ооо оо      | 0  | But the first for a second section of a second section   |
| Diamond Drugs, Inc.<br>645 Kolter Drive<br>Indiana, PA 15701   | July 01, 2020 -<br>June 30, 2021 | Pharmaceutical<br>Services | \$24,000,000.00    | General 100%;<br>Upon receipt of invoices.   | Provide funds for comprehensive pharmaceutical services to all Kentucky Department of Corrections (KYDOC) inmates under the direction of the KYDOC Medical Administration Staff, under the KYDOC policies and procedures, and provide program support services for twelve (12) KYDOC institutions and contracted prisons.                      |
|  |                                  |                            |                    |  | Note: Registered Foreign Corporation.  |
|  |                                  |                            |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION  |
|---|--------------------------------------|---------------------------|--------------------|--|--|
| DEPARTMENT OF CORRECTIO<br>88. 2000003281                                 | <u>NS</u>                            |                           |                    |  |  |
| Wellpath, LLC<br>1283 Murfreesboro Road, Suite 500<br>Nashville, TN 37217 | July 01, 2020 -<br>June 30, 2021     | Psychological<br>Services | \$3,200,000.00     | General 100%;<br>Upon receipt of invoices. | Provide funds for ethical psychological services with American Correctional Association (ACA) standards in a prison setting at all Kentucky DOC Adult Correctional Facilities and contracted facilities that may have prolonged mental health vacancies.   |
|   |                                      |                           |                    |  | Note: Registered Foreign Limited Liability Company.  |
|   |                                      |                           |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |
| 89. 2000003322  |                                      |                           |                    |  |  |
| The Moss Group, Inc. 1312 Pennsylvania Avenue Washington, DC 20003        | July 01, 2020 -<br>December 31, 2020 | Consulting                | \$131,112.92       | General 100%;<br>Upon receipt of invoices. | Provide funds for PREA (Prison Rape Elimination Act) consulting services to the Commonwealth. The Commonwealth requires a systemic approach to institute culture change across the Kentucky DOC (Kentucky Department of Corrections) correctional system and to create greater sexual safety for all staff and inmates consistent with DOC's commitment to providing a work environment free from sexual harassment, hostility, and retaliation. The contractor will be required to provide a systemic strategy to assess and support the PREA program, including but not limited to the following specific areas: culture, leadership, professionalism, staff performance, workforce engagement, training, stakeholder investment, operational practices, and performance measures. |
|   |                                      |                           |                    |  | Note: Registered Foreign Corporation.  |
|   |                                      |                           |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                                    | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|---|--------------------|--|--|
| DEPARTMENT OF CORRECTION<br>90. 2000003760   | <u>IS</u>                        |   |                    |  |  |
| Wellpath, LLC<br>1283 Murfreesboro Road, Suite 500<br>Nashville, TN 37217                    | July 01, 2020 -<br>June 30, 2021 | Medical<br>Services                                 | \$60,000,000.00    | General 100%;<br>Upon receipt of invoices. | Renew the contract to provide comprehensive medical services to all Kentucky Department of Corrections (KYDOC) inmates under the direction of the KYDOC Medical Administration Staff, under the KYDOC policies and procedures, and provide program support services for thirteen (13) KYDOC institutions and all contracted private prisons. |
|  |                                  |   |                    |  | Note: Registered Foreign Limited Liability Company.  |
|  |                                  |   |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |
| <b>91. 2000003972</b> Henry County Animal Clinic P. O. Box 253 New Castle, KY 40050          | July 01, 2020 -<br>June 30, 2022 | Veterinary<br>Services                              | \$14,000.00        | Agency 100%;<br>Upon receipt of invoices.  | Provide veterinary services for the cattle at the Roederer Correctional Complex in LaGrange, Kentucky.   |
| 92. 2000003975<br>Williams Veterinary Clinic<br>1415 State Route 1943<br>Eddyville, KY 42038 | July 01, 2020 -<br>June 30, 2022 | Veterinary<br>Services                              | \$15,600.00        | Agency 100%;<br>Upon receipt of invoices.  | Provide veterinary services for cattle on the Department of Correction's farm located in Fredonia, Kentucky at the Western Kentucky Correctional Complex.  |
| 93. 2000003992 Blue Line Innovations, LLC 249 Kay Avenue Shreveport, LA 71107                | July 01, 2020 -<br>June 30, 2022 | Inmate<br>Telephone<br>Communications<br>Consulting | \$250,000.00       | General 100%;<br>Monthly.                  | Provide funds for daily objective inmate telephone and electronic communication system consulting services.  |
| DEPARTMENT OF CRIMINAL JU  | STICE TRAINING                   |   |                    |  |  |
| 94. 2000003312 Kathleen L. Doyle 10207 Woodknoll Road Louisville, KY 40223                   | July 01, 2020 -<br>June 30, 2022 | Mental<br>Health<br>Counselor                       | \$39,324.00        | Agency 100%;<br>Upon Completion.           | Renew the contract for a mental health counselor to observe, note behaviors and reactions, and assess participants of the Post Critical Incident Seminar (PCIS). The PCIS is a three day training program that is led by mental health professionals but is peer driven.   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE             | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE               | CONTRACT DESCRIPTION   |
|---|----------------------------------|------------------------------|--------------------|---|--|
| DEPARTMENT OF CRIMINAL JU   | STICE TRAINING                   |                              |                    |   |  |
| 95. 2000003471 Lexington Healing Arts Academy 272 Southland Lexington, KY 40503   | July 01, 2020 -<br>June 30, 2022 | Massage<br>Therapists        | \$12,960.00        | Agency 100%;<br>Upon receipt of invoices.     | Provide funds for up to 6 massage therapists during the Post Critical Incident Seminar to provide stress relief.   |
|   |                                  |                              |                    |   | Note: Not Practical or Feasible to Bid Document Attached.  |
| <b>96. 2000003503</b> Envivo Health, LLC P. O. Box 2279 Russell Springs, KY 42642                                       | July 01, 2020 -<br>June 30, 2022 | Alcohol &<br>Drug<br>Testing | \$57,000.00        | Agency 100%;<br>Monthly.                      | Provide funds to perform laboratory drug screens for police officers, court security officers, and public safety dispatcher applicants.  |
| DEPARTMENT OF EDUCATION 97. 2000002261 Gess Mattingly and Atchison 201 West Short Street, Suite 102 Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2022 | Legal                        | \$54,000.00        | Agency 100%;<br>\$125 per hour;<br>Quarterly. | Renew the contract to provide guidance, opinion, intervention and defense in legal matters that arise. Offeror shall represent the Education Professional Standards Board (EPSB), EPSB; Board Members, and EPSB employees who are parties in civil or administrative actions before state and federal courts as well as administrative bodies. Also, the offeror shall be primarily responsible for representing the EPSB in Franklin Circuit Court in cases involving Petitions for Judicial Review of Education Professional Standards Board administrative decisions. |
| <b>98. 2000003166</b> Donna A. Meyer 7102 Olde Oak Court Prospect, KY 40059-9691  | July 15, 2020 -<br>June 30, 2022 | Physical<br>Therapist        | \$144,300.00       | General 100%;<br>Bi-weekly.                   | Provide funds to work with each student based upon that student's identified need. The Physical Therapist will provide screenings, evaluations, and written reports; progress monitoring; Medicaid documentation; direct services; and attend IEP meetings as necessary for students at the Kentucky School for the Blind (KSB).   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                     | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                           | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|--------------------------------------|--------------------|---|--|
| DEPARTMENT OF EDUCATION 99. 2000003310 American Street Suite 410 | July 01, 2020 -                  | Facilities                           | \$1,013,000.00     | General 100%;   | Renew the contract to develop a process to assess  |
| 111 Speen Street, Suite 410 Framingham, MA 01701                 | June 30, 2022                    | Inventory & Classification           |                    | Monthly.  | the physical condition of K-12 public school buildings and to collect, integrate, and maintain the assessment data. The process will be implemented at the district level, will be defined, implemented, and include a training component for school districts and their third party architects and engineers. The assessment will consider each of the Commonwealth's school buildings physical condition in a standardized, fair, and equitable manner and include the educational suitability of the school building. The process will include providing KDE with sustainable, maintainable, integrated data for the Facilities Planning and Construction (FACPAC) application. Note that the vendor will not perform the onsite building assessments. Ongoing internal development of the FACPAC application will be expanded and accelerated to meet long-term needs of data integration and ongoing usability of data and processes. The Contractor for the KFICS project will define requirements needed for the expansion of the FACPAC application. The Contractor may be asked to assist with development of the components that interface and integrate building assessment data with the FACPAC application. |
| 100. 2000003348  | luly 04 2020                     | Collogo                              | ¢7 104 000 00      | Fodoral 40%:  | Provide funde for college admission exeminations to  |
| ACT, Inc.<br>500 Act Drive<br>Iowa City, IA 52243-9003           | July 01, 2020 -<br>June 30, 2022 | College<br>Admission<br>Examinations | \$7,194,000.00     | Federal 40%;<br>General 60%;<br>Upon receipt of invoices. | Provide funds for college admission examinations to assess all Kentucky public school students in English, reading, mathematics, and science in the spring for grades ten (10) and eleven (11) and ensure compliance with Senate Bill 1 (SB1 2017).  |
|  |                                  |                                      |                    |   | Note: Registered Foreign Corporation.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---------------------------------------|--------------------|--|---|
| DEPARTMENT OF EDUCATION 101. 2000003352 Curriculum Associates, LLC 153 Rangeway Road North Billerica, MA 01862 | July 01, 2020 -<br>June 30, 2022 | Kindergarten<br>Readiness<br>Screener | \$479,000.00       | General 100%;<br>Upon receipt of invoices. | Renew the contract to provide a common kindergarten entry screener to determine a student's aptitude in the five domains of school readiness, which are: approaches to learning, health and physical well-being, language and communication development, social and emotional development, and cognitive and general knowledge. Data from this screener will provide information to improve school readiness rates and inform education policy in Kentucky.   |
|  |                                  |                                       |                    |  | Note: Registered Foreign Limited Liability Company.   |
| 102. 2000003354 Education Measurement Consulting, LLC 1126 NW 29th Street Corvallis, OR 97330                  | July 01, 2020 -<br>June 30, 2022 | Psychometric<br>Services              | \$280,000.00       | General 100%;<br>Quarterly.                | Renew the contract to provide psychometric services for the Career Technical Education (CTE) End-of-Program assessments, Kentucky Performance Rating for Educational Progress (K-PREP) tests and Kentucky Grades 3-8 and High School Summative assessments in reading, writing mathematics, science, and social studies. The services shall also include validation and research support for Kentucky's accountability system, assist in the development of data for the annual federal consolidated state plan, federal assessment peer reviews as needed, interaction with the National Technical Panel on Assessment and Accountability and technical support to the Office of Standards, Assessment & Accountability and to other departments within the Department of Education. |
|  |                                  |                                       |                    |  | Note: Registered Foreign Limited Liability Company.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE               | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|--------------------------------|--------------------|--|---|
| DEPARTMENT OF EDUCATION<br>103. 2000003356   |                                  |                                |                    |  |   |
| Assessment Solutions Group<br>215 Loch Lomond Way<br>Danville, CA 94526  | July 01, 2020 -<br>June 30, 2022 | Assessment<br>Cost<br>Analysis | \$125,000.00       | General 100%;<br>Quarterly.                | Renew the contract to provide multiple financial analyses for KDE on program elements for paper based tests (PBT) and computer based tests (CBT), including item development, composition, production and manufacturing, warehousing/shipping, psychometrics, scoring/editing, reporting, program management, quality assurance and information technology for current and future assessment systems. The reports provided from the financial analyses will help cost/benefit of including particular assessment elements from different providers. |
|  |                                  |                                |                    |  | Note: Registered Foreign Limited Liability Company.   |
| 104. 2000003357 Human Resources Research Organization 66 Canal Center Plaza, Suite 700 Alexandria, VA 22314-1578 | July 01, 2020 -<br>June 30, 2022 | Validity Studies<br>& Research | \$787,487.00       | General 100%;<br>Upon receipt of invoices. | Renew the contract to provide quality assurance and validity studies that shall include the review of the test score accuracy and classifications assigned to schools, as well as providing independent research services to support Kentucky's testing and accountability system. The contractor shall have extensive expertise and experience in the design, development, and implementation of state-level high stakes assessment and accountability systems.  |
|  |                                  |                                |                    |  | Note: Registered Foreign Corporation.   |
| <b>105. 2000003481</b> NCS Pearson, Inc. 2510 North Dodge Street Iowa City, IA 52245-9555                        | July 01, 2020 -<br>June 30, 2022 | Summative<br>Assessment        | \$19,101,453.00    | Federal 60%;<br>General 40%;<br>Quarterly. | Renew the contract to provide funds to furnish grade 3 through 8 and high school summative assessments in reading, writing, mathematics, science, and social studies. The new high school summative assessments, measuring the foundational levels in reading, mathematics, science, and social studies, will be administered at grades 10 and 11 as described herein for the Commonwealth of Kentucky, The Personal Service Contract shall to comply with (SB1) 2017 which the Governor signed into law on April 10, 2017.                         |
|  |                                  |                                |                    |  | Note: Registered Foreign Corporation.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE    | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---------------------|--------------------|---------------------------------|---|
| DEPARTMENT OF EDUCATION 106. 2000003613 Caveon, LLC 6905 South 1300 East, #468 Midvale, UT 84047               | July 01, 2020 -<br>June 30, 2022 | Test Security       | \$677,923.00       | General 100%;<br>Quarterly.     | Renew the contract to perform data forensics on individual student test results to identify any inappropriate practices on the Kentucky Grades 3-8 and High School Summative Assessments & Career & Technical Education End-of-Program that happened at districts, schools, classrooms, and teachers. Also, perform onsite or virtual investigation and consultation services for large-scale and focused or specialized testing violation investigations; review and consult on KDE test security policies and procedures, including but not limited to, how materials are received and stored, how tests are administered, and how testing violation investigations are performed.  |
|  |                                  |                     |                    |                                 | Note: Registered Foreign Limited Liability Company.   |
| 107. 2000004002 Greenwood/Asher & Associates, Inc. 42 Business Center Drive, Suite 206 Miramar Beach, FL 32550 | July 01, 2020 -<br>June 30, 2021 | Executive<br>Search | \$70,230.00        | General 100%;<br>Monthly.       | Renew the contract to locate and identify individuals who are qualified to be candidates for the permanent position of Commissioner of Education for the Commonwealth. Services to be provided by the firm shall include: identifying potential candidates in accordance with criteria established by the Kentucky Board of Education (KBE); assimilate, review, and screen candidate submissions for qualifications and eligibility; meet or consult with the KBE to select candidates for interview; and conduct detailed background checks on each candidate selected for interview. Also, the firm shall work with KBE through the interview process; coordinate and schedule candidate interviews; and prepare written recommendations and evaluations for each candidate. |

Note: Registered Foreign Corporation.

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|---|--------------------------------------|---|--------------------|---------------------------------|--|
| DEPARTMENT OF EDUCATION 108. 2000004160 Sivic Solutions Group, LLC 414 Trenton Road Utica, NY 13502           | July 01, 2020 -<br>December 31, 2020 | Medicaid<br>School<br>Based<br>Administrative<br>Claiming | \$145,000.00       | Agency 100%;<br>Quarterly.      | Provide funds to assist KDE in the continuation of the Medicaid School-Based Administrative Claiming (SBAC) reimbursement program in which KDE has been actively participating since 2003.  Note: Not Practical or Feasible to Bid Document Attached.  |
|   |                                      |   |                    |                                 | Note: Registered Foreign Limited Liability Partnership.  |
| <b>109. 2000004413</b> Paul Hamann 108 Pickett Drive Wilmore, KY 40390-1223                                   | July 01, 2020 -<br>June 30, 2022     | Investigative<br>Services                                 | \$54,700.00        | Agency 100%;<br>Bi-weekly.      | Renew the contract to investigate pending disciplinary matters before the EPSB throughout the Commonwealth of Kentucky.  |
| 110. 2000004463<br>Martha Kay Kennedy<br>1059 Tamworth Lane<br>Frankfort, KY 40601                            | July 01, 2020 -<br>June 30, 2022     | Management<br>Improvement<br>Consultant                   | \$184,000.00       | General 100%;<br>Bi-weekly.     | Provide funds to perform one or more of the following duties: conduct management reviews in the areas of financial management, school facilities, attendance and student tracking, pupil transportation, or technology in those districts requesting such services or as assigned by the Commissioner of Education or Associate Commissioner for the Office of Administration and Support; actively monitor districts with declared or impending financial emergencies; and perform other appropriate duties as assigned by the Associate Commissioner for the Office of Administration and Support. |
| DEPARTMENT OF HIGHWAYS 111. 2000002833 Palmer Engineering County 400 Shoppers Drive Winchester, KY 40392-0747 | July 01, 2020 -<br>June 30, 2022     | Engineering   | \$750,000.00       | Road 100%;<br>Monthly.          | Provide funds for statewide drainage design services on an as-needed basis.  |
| 112. 2000002840 Integrated Engineering 166 Prosperous Place, Suite 220 Lexington, KY 40509                    | July 01, 2020 -<br>June 30, 2022     | Engineering   | \$750,000.00       | Road 100%;<br>Monthly.          | Provide funds for statewide drainage design services on an as-needed basis.  |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|---------------------------------------|--------------------|---------------------------------|---|
| DEPARTMENT OF HIGHWAYS 113. 2000003463 Stantec Consulting Services, Inc.                      | luk 04, 2020                     | Engineering                           | \$2,000,000,00     | Road 400%                       | Drovido fundo for etatovido plancino concisco   |
| 10509 Timberwood Circle, Suite 100<br>Louisville, KY 40223-5301                               | July 01, 2020 -<br>June 30, 2022 | Engineering                           | \$2,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for statewide planning services.  |
| 114. 2000003790   |                                  |                                       |                    |                                 |   |
| GRW Aerial Surveys, Inc.<br>801 Corporate Drive<br>Lexington, KY 40503                        | July 01, 2020 -<br>June 30, 2022 | Aerial<br>Photogrammetric<br>Services | \$1,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for aerial and photogrammetric services for the Commonwealth of Kentucky on an as-needed basis.   |
| 115. 2000003818   |                                  |                                       |                    |                                 |   |
| Woolpert, Inc.<br>P. O. Box 641998<br>Cincinnati, OH 45264                                    | July 01, 2020 -<br>June 30, 2022 | Aerial<br>Photogrammetric<br>Services | \$1,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for aerial and photogrammetric services for the Commonwealth of Kentucky on an as-needed basis.   |
|   |                                  |                                       |                    |                                 | Note: Registered Foreign Corporation.   |
| 116. 2000003822   |                                  |                                       | •                  | B                               |   |
| Quantum Spatial, Inc.<br>523 Welington Way<br>Lexington, KY 40503                             | July 01, 2020 -<br>June 30, 2022 | Aerial<br>Photogrammetric<br>Services | \$1,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for aerial and photogrammetric services for the Commonwealth of Kentucky on an as-needed basis.   |
| 117. 2000003963  Quality Counts, LLC 7409 SW Tech Center Drive, Suite 150 Portland, OR 97223  | June 10, 2020 -<br>June 30, 2022 | Traffic Data<br>Collection            | \$500,000.00       | Road 100%;<br>Monthly.          | Provide funds to collect traffic data for the Department's Division of Planning. The data will be used to develop estimates of the amount of vehicular travel, vehicle usage, and vehicle characteristics associated with a system of highways or with a particular location on a highway. The consultant shall perform up to 250 counts statewide per year, approximately 2/3 of which will be volume counts and 1/3 of which will be classification counts. |
|   |                                  |                                       |                    |                                 | Note: Registered Foreign Limited Liability Company.   |
| 118. 2000004266   |                                  |                                       |                    |                                 |   |
| Bacon Farmer Workman Engineering & Testing, Inc. 500 South 17th Street Paducah, KY 42002-0120 | July 01, 2020 -<br>June 30, 2022 | Engineering                           | \$500,000.00       | Road 100%;<br>Monthly.          | Provide funds for detailed estimates for various State Parks Roadway Maintenance and Capitol Improvement projects on an as-needed basis.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|---------------------------------|--------------------|---------------------------------|--|
| DEPARTMENT OF HIGHWAYS 119. 2000004275 WSP USA, Inc. 1792 Alysheba Way, Suite 230 Lexington, KY 40509                 | July 01, 2020 -<br>June 30, 2022 | Engineering                     | \$2,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for statewide planning services.   |
| <b>120. 2000004282</b> QK4, Inc.  1046 East Chestnut Street  Louisville, KY 40204                                     | July 01, 2020 -<br>June 30, 2022 | Engineering                     | \$2,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for statewide planning services.   |
| 121. 2000004290<br>Linebach Funkhouser, Inc.<br>114 Fairfax Avenue<br>Louisville, KY 40207                            | July 01, 2020 -<br>June 30, 2022 | Hazmat<br>Studies               | \$800,000.00       | Road 100%;<br>Monthly.          | Provide funds for UST/HAZMAT Studies, document preparation, and laboratory services for developing Department of Highways projects on a statewide basis.   |
| <b>122. 2000004301</b> Franklin Price, Inc. P. O. Box 1347 Liberty, KY 42539  | July 01, 2020 -<br>June 30, 2022 | US / HAZMAT<br>Studies          | \$800,000.00       | Road 100%;<br>Monthly.          | Provide funds for UST/HAZMAT studies, document preparation, and laboratory services for developing Department of Highways projects on a statewide basis.   |
| 123. 2000004304<br>Linebach Funkhouser, Inc.<br>114 Fairfax Avenue<br>Louisville, KY 40207                            | July 01, 2020 -<br>June 30, 2022 | Environmental<br>Investigations | \$500,000.00       | Road 100%;<br>Monthly.          | Provide funds for necessary Environmental Investigations and Remediation services to bring and maintain KYTC facilities in Districts 1-6 into favorable environmental compliance.  |
| 124. 2000004349<br>Lee Engineering, LLC<br>1291 Lock Road<br>Lawrenceburg, KY 40342                                   | July 01, 2020 -<br>June 30, 2022 | Environmental<br>Investigations | \$500,000.00       | Road 100%;<br>Monthly.          | Provide funds for necessary Environmental Investigations and Remediation services to bring and maintain KYTC facilities in Districts 1-6 into favorable environmental compliance for two (2) years under this statewide agreement. |
| <b>125. 2000004356</b> Stantec Consulting Services, Inc. 10509 Timberwood Circle, Suite 100 Louisville, KY 40223-5301 | July 01, 2020 -<br>June 30, 2022 | Traffic<br>Forecasting          | \$300,000.00       | Road 100%;<br>Monthly.          | Provide funds for traffic estimation and forecasting transportation planning services on an as-needed basis.   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE       | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|------------------------|--------------------|---------------------------------|---|
| DEPARTMENT OF HIGHWAYS 126. 2000004360 HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601                           | July 01, 2020 -<br>June 30, 2022 | Traffic<br>Forecasting | \$300,000.00       | Road 100%;<br>Monthly.          | Provide funds for traffic estimation and forecasting transportation planning services on an as-needed basis.  |
| <b>127. 2000004362</b> Stantec Consulting Services, Inc. 10509 Timberwood Circle, Suite 100 Louisville, KY 40223-5301 | July 01, 2020 -<br>June 30, 2022 | Engineering            | \$1,500,000.00     | Road 100%;<br>Monthly.          | Provide funds for various Geotechnical Engineering and Laboratory Testing on an as-needed basis statewide.  |
| <b>128. 2000004373</b> HDR Engineering, Inc. 2517 Sir Barton Way Lexington, KY 40509                                  | July 01, 2020 -<br>June 30, 2021 | Engineering            | \$1,500,000.00     | Road 100%;<br>Monthly.          | Provide funds for various Geotechnical Engineering and Laboratory Testing on an as-needed basis statewide.  |
| 129. 2000004374<br>Geotechnology, Inc.<br>1398 Cox Avenue<br>Erlanger, KY 41018                                       | July 01, 2020 -<br>June 30, 2022 | Engineering            | \$1,500,000.00     | Road 100%;<br>Monthly.          | Provide funds for various Geotechnical Engineering and Laboratory Testing on an as-needed basis statewide.  |
| 130. 2000004375<br>American Engineers, Inc.<br>2500 Nelson Miller Parkway<br>Louisville, KY 40223                     | July 01, 2020 -<br>June 30, 2022 | Engineering            | \$1,500,000.00     | Road 100%;<br>Monthly.          | Provide for various Geotechnical Engineering and Laboratory Testing on an as-needed basis.  |
| 131. 2000004376 Horn and Associates, Inc. 216 North Main Street Winchester, KY 40391                                  | July 01, 2020 -<br>June 30, 2022 | Engineering            | \$2,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for Geotechnical Drilling Services on<br>an as-needed basis to help expedite the completion<br>of projects and effectively handle estimated work load<br>on a statewide basis during FY 21 and FY 22 under<br>this Statewide agreement. |
| 132. 2000004379<br>Geotechnology, Inc.<br>1398 Cox Avenue<br>Erlanger, KY 41018                                       | July 01, 2020 -<br>June 30, 2022 | Engineering            | \$2,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for Geotechnical Drilling Services on<br>an as-needed basis to help expedite the completion<br>of projects and effectively handle estimated work load<br>on a statewide basis during FY 21 and FY 22 under<br>this Statewide agreement. |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE           | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|----------------------------|--------------------|---------------------------------|---|
| DEPARTMENT OF HIGHWAYS 133. 2000004380 American Engineers, Inc. 2500 Nelson Miller Parkway Louisville, KY 40223         | July 01, 2020 -<br>June 30, 2022 | Engineering                | \$2,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for Geotechnical Drilling Services on<br>an as-needed basis to help expedite the completion<br>of projects and effectively handle estimated work load<br>on a statewide basis during FY 21 and FY 22 under<br>this Statewide agreement. |
| 134. 2000004381<br>DLZ Kentucky, Inc.<br>1950 Haggard Court<br>Lexington, KY 40505                                      | July 01, 2020 -<br>June 30, 2022 | Pavement<br>Rehabilitation | \$4,000,000.00     | Road 100%;<br>Monthly.          | Provide funds to develop plans and proposal construction documents for pavement rehabilitation projects on selected interstate, parkway, national highway system, and other arterial routes for two years under this Statewide agreement.             |
| <b>135. 2000004382</b> WSP USA, Inc. 1792 Alysheba Way, Suite 230 Lexington, KY 40509                                   | July 01, 2020 -<br>June 30, 2022 | Pavement<br>Rehabilitation | \$4,000,000.00     | Road 100%;<br>Monthly.          | Provide funds to develop plans and proposal construction documents for pavement rehabilitation projects on selected interstate, parkway, national highway system, and other arterial routes for two years under this Statewide agreement.             |
| 136. 2000004383<br>HMB Engineers, Inc.<br>3 HMB Circle<br>Frankfort, KY 40601   | July 01, 2020 -<br>June 30, 2022 | Pavement<br>Rehabilitation | \$4,000,000.00     | Road 100%;<br>Monthly.          | Provide funds to develop plans and proposal construction documents for pavement rehabilitation projects on selected interstate, parkway, national highway system, and other arterial routes for two years under this Statewide agreement.             |
| 137. 2000004384<br>Stantec Consulting Services, Inc.<br>10509 Timberwood Circle, Suite 100<br>Louisville, KY 40223-5301 | July 01, 2020 -<br>June 30, 2022 | Pavement<br>Rehabilitation | \$4,000,000.00     | Road 100%;<br>Monthly.          | Provide funds to develop plans and proposal construction documents for pavement rehabilitation projects on selected interstate, parkway, national highway system, and other arterial routes,  |
| 138. 2000004386<br>HMB Engineers, Inc.<br>3 HMB Circle<br>Frankfort, KY 40601   | July 01, 2020 -<br>June 30, 2022 | Engineering                | \$1,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for designs of culvert and bridges under 500 foot span on an as-needed basis statewide.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                                    | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---|--------------------|---------------------------------|---|
| DEPARTMENT OF HIGHWAYS 139. 2000004387 Bacon Farmer Workman Engineering & Testing, Inc. 500 South 17th Street Paducah, KY 42002-0120 | July 01, 2020 -<br>June 30, 2022 | Engineering   | \$1,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for designs of culvert and bridges under 500 foot span on an as-needed basis statewide.   |
| <b>40. 2000004388</b> Palmer Engineering County 400 Shoppers Drive Winchester, KY 40392-0747   | July 01, 2020 -<br>June 30, 2022 | Engineering   | \$1,000,000.00     | Road 100%;<br>Monthly.          | Provide funds for designs of culvert and bridges under 500 foot span on an as-needed basis statewide.   |
| 141. 2000004477 Wood Environment & Infrastructure Solutions, Inc. 11003 Bluegrass Parkway, Suite 690 Louisville, KY 40299            | July 01, 2020 -<br>June 30, 2022 | Cultural<br>Historic &<br>Archaeological<br>Studies | \$1,500,000.00     | Road 100%;<br>Monthly.          | Provide funds for necessary Environmental Cultural Historic and Archaeological studies and document preparation on a statewide basis.   |
| <b>142. 2000004478</b> Cardno, Inc. 10420 Bluegrass Parkway Louisville, KY 40299   | July 01, 2020 -<br>June 30, 2022 | Cultural<br>Historic &<br>Archaeological<br>Studies | \$1,500,000.00     | Road 100%;<br>Monthly.          | Provide funds for necessary Environmental Cultural Historic and Archaeological studies and document preparation on a statewide basis.   |
| DEPARTMENT OF INSURANCE 143. 2000003200 Financial Analysis Services, LLC 645 Dardanelles Drive Lexington, KY 40503                   | July 01, 2020 -<br>June 30, 2022 | Chief<br>Financial<br>Analyst                       | \$350,000.00       | Agency 100%;<br>Monthly.        | Provide funds to supervise and manage the analysis of insurer financial statements and associated documents and to conduct financial analysis in accordance with the Kentucky Revised Statutes and the standards and guidelines established by the Department and the NAIC. |
| <b>144. 2000003203</b> J.W.G. Financial Examinations, LLC 19 Cherokee Drive Shelbyville, KY 40065                                    | July 01, 2020 -<br>June 30, 2022 | Financial<br>Examiner                               | \$350,000.00       | Agency 100%;<br>Monthly.        | Provide funds to examine the affairs, transactions, accounts, documents, and assets of each assigned entity in accordance with the standards and guidelines established by the Department of Insurance and the National Association of Insurance Commissioners.             |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                 | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION  |
|--|------------------------------------|-----------------------|--------------------|--|--|
| DEPARTMENT OF JUVENILE JUS<br>145. 2000002857<br>Shannon L. Smith-Stephens DNP APRN-BC, PLLC<br>6902 B. Grahn Road<br>Olive Hill, KY |                                    | Nursing               | \$100,000.00       | General 100%;<br>Monthly.                  | Renew the contract to provide nurse practitioner services at the Fayette Regional Detention Center at least one day a week on a regularly scheduled basis.   |
| DEPARTMENT OF JUVENILE JUS<br>146. 2000003362<br>Ronald Boyd<br>100 Lewis Drive<br>Richmond, KY 40475                                | August 01, 2020 -<br>June 30, 2022 | Training              | \$16,000.00        | General 100%;<br>Upon receipt of invoices. | Provide funds for Aikido Controlled Training (ACT) to the Department of Juvenile Justice. Included are materials and curriculum for ACT Phase I - Initial, ACT Phase II - Training of Trainer (TOT), ACT Phase III - Master, and ACT Basic program modules.  |
| 147. 2000003541<br>Mid America Health, Inc.<br>1499 Windhorst Way, Suite 100<br>Greenwood, IN 46143                                  | July 15, 2020 -<br>June 30, 2022   | Dental<br>Services    | \$246,400.00       | General 100%;<br>Monthly.                  | Provide funds for mobile dental services to youth at DJJ Youth Development Centers statewide. The Kentucky Justice & Public Safety Cabinet, Department of Juvenile Justice operates these facilities. Services to be provided include routine dental examinations upon admission of youths to the facility, and such other examinations as may be required to determine if a dental condition exists which requires immediate attention. |
| 148. 2000003914  Brenda Wilburn P. O. Box 771  Olive Hill, KY 41164  149. 2000003928   | July 15, 2020 -<br>June 30, 2022   | Nurse<br>Practitioner | \$30,000.00        | General 100%;<br>Monthly.                  | Note: Registered Foreign Corporation.  Provide nurse practitioner services at Boyd Regional Juvenile Detention Center at least one day a week on a regularly scheduled basis.  |
| Brenda Wilburn P. O. Box 771 Olive Hill, KY 41164  | July 15, 2020 -<br>June 30, 2022   | Nurse<br>Practitioner | \$30,000.00        | General 100%;<br>Monthly.                  | Provide nurse practitioner services at Morehead Youth Development Center at least one day a week on a regularly scheduled basis.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|-----------------------|--------------------|---------------------------------|--|
| DEPARTMENT OF JUVENILE JUS   | STICE                            |                       |                    |                                 |  |
| 150. 2000003936  |                                  |                       |                    |                                 |  |
| National Eye Care, Inc.<br>2264 Saranac Avenue<br>Lake Placid, NY 12946      | July 15, 2020 -<br>June 30, 2022 | Optometry<br>Services | \$60,000.00        | General 100%;<br>Monthly.       | Provide funds for optometry services on-site at agency facilities. The contractor will provide optometry services and laboratory services to fill prescriptions for glasses.                     |
|  |                                  |                       |                    |                                 | Note: Registered Foreign Corporation.  |
| 151, 2000004372  |                                  |                       |                    |                                 |  |
| DX Consultants, LLC<br>914 Gasparilla Drive NE<br>Saint Petersburg, FL 33702 | July 05, 2020 -<br>June 30, 2022 | Auditing              | \$47,700.00        | General 100%;<br>Monthly.       | Provide funds to perform PRISON RAPE ELIMINATION ACTS (PREA) audits at 16 residential facilities throughout Kentucky in accordance with the Department's PREA audit schedule.                    |
|  |                                  |                       |                    |                                 | Note: Registered Foreign Limited Liability Company.  |
| DEPARTMENT OF MILITARY AFF   | AIRS                             |                       |                    |                                 |  |
| Escape Training, LLC   | August 01, 2020 -                | Hazardous             | \$10,500.00        | Federal 100%:                   | Provide funds to deliver two (2) 16 hour Hazardous   |
| 55 Ridgefield Drive<br>East Greenwich, RI 02818-3040                         | June 30, 2021                    | Materials<br>Training | \$10,500.00        | Upon receipt of invoices.       | Materials Training courses to local emergency responders and emergency personnel to enhance normal procedures and improve the response time during a Hazardous Materials Incident. All trainings |
| Note: Approved at the August 11, 2020 meeting of the committee.              |                                  |                       |                    |                                 | must meet the National Fire Protection Association (NFPA) 472 and or OSHA 29 CFR 1910.120 Competency Requirements.   |
|  |                                  |                       |                    |                                 | Note: Sole Source Document Attached.   |
|  |                                  |                       |                    |                                 | Note: Registered Foreign Corporation.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE             | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|-----------------------------------|--------------------|---|--|
| DEPARTMENT OF MILITARY AFF  | AIRS                             |                                   |                    |   |  |
| Otis Edward Bailey P. O. Box 524 Harlan, KY 40831   | July 01, 2020 -<br>June 30, 2022 | Mentoring<br>Services             | \$93,720.00        | Federal 75%;<br>General 25%;<br>Bi-monthly. | Renew the contract to provide mentoring and placement services to 25-30 cadets during the residential and post-residential phases of cadet classes and work with other case managers and ACA Admissions, Mentors, and Placement Coordinators to orchestrate mentor activities and reporting. Services will include mentor applications, mentor and mentee training events, mentor reporting based upon approved policies and procedures, and assistance and resources to residential phase graduates concerning their placements following graduation. |
| <b>154. 2000003236</b> Dayspring Counseling Services, LLC 108 Gerald Road Smith, KY 40831                 | July 01, 2020 -<br>June 30, 2022 | Counseling                        | \$70,000.00        | Federal 75%;<br>General 25%;<br>Monthly.    | Renew the contract to counsel Cadets on a referral basis to achieve more effective personal, social, and vocational development; examine and assess cadet behavior on a referral basis; manage diagnosis of behavioral, emotional, and cognitive disorders; and counsel cadets as needed for effective management of disorders.  |
| 155. 2000003263<br>Dr. Abdul Kader Dahhan, MD PSC<br>120 Professional Lane, Suite 101<br>Harlan, KY 40831 | July 01, 2020 -<br>June 30, 2022 | Medical                           | \$48,000.00        | Federal 75%;<br>General 25%;<br>Monthly.    | Renew the contract to provide military-type medical services to at risk males and females 16-18 years of age at the Appalachian Challenge Academy to treat acute and chronic medical conditions of program participants.   |
| DEPARTMENT OF VETERANS AI<br>156, 2000001319  | FFAIRS                           |                                   |                    |   |  |
| Appalachian Regional Healthcare, Inc.<br>100 Medical Center Drive<br>Hazard, KY 41701-9429                | July 01, 2020 -<br>June 30, 2022 | Medical<br>Laboratory<br>Services | \$100,000.00       | Agency 100%;<br>Monthly.                    | Provide funds for medical laboratory testing services to the residents of Paul E. Patton Eastern Kentucky Veterans Center. Appalachian Regional Medical Center will provide phlebotomy and courier services on the premises and transfer specimens to the laboratory.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                        | CONTRACT<br>TYPE                    | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |  |  |  |  |
|--|---|-------------------------------------|--------------------|---|---|--|--|--|--|
| DEPARTMENT OF VETERANS AFFAIRS   |   |                                     |                    |   |   |  |  |  |  |
| 157. 2000001474  Hazard ARH Imaging Center 210 Black Gold Boulevard, Suite 101  Hazard, KY 41701                               | July 01, 2020 -<br>June 30, 2022          | Radiology<br>Services               | \$40,000.00        | Agency 100%;<br>Monthly.                  | Provide fund for radiology services to the residents of Paul E. Patton Eastern Kentucky Veterans Center. These services will be provided at Medical Mall Imaging Center and any results or diagnosis will be provided to Paul E. Patton Eastern Kentucky Veterans Center.                                       |  |  |  |  |
| 158. 2000001862<br>Med Care Pharmacy, LLC<br>110 Physicians Boulevard<br>Glasgow, KY 42141                                     | July 01, 2020 -<br>June 30, 2022          | Pharmacy<br>Goods &<br>Services     | \$7,500,000.00     | Agency 100%;<br>Upon receipt of invoices. | Renew the contract to provide pharmacy goods and services for the Kentucky Department of Veterans Affairs and its four Veterans Centers.  |  |  |  |  |
| 159. 2000001980<br>Amerathon, LLC<br>60 Executive Park<br>Louisville, KY 40207   | July 01, 2020 -<br>June 30, 2022          | Medical &<br>Laboratory<br>Services | \$50,000.00        | Agency 100%;<br>Monthly.                  | Provide funds for laboratory services for the 120 bed Radcliff as ordered by attending physician or nurse practitioner.   |  |  |  |  |
| <b>160. 2000002328</b><br>Multi  | July 01, 2020 -<br>June 30, 2022          | Nursing<br>Services                 | \$3,800,000.00     | Agency 100%;<br>Monthly.                  | Provide funds to obtain nursing services that will provide an adequate level of nursing staff for the Thomas-Hood Veterans Center, which is a 285 bed long term care facility. Positions will consist of RN's, LPN's, CMA's, and CNA's and will be called in on an as-needed basis to insure adequate coverage. |  |  |  |  |
| <b>161. 2000003250</b> Symphony Diagnostics Services No1, LL0 930 Ridgebrook Road Sparks, MD 21152                             | C July 01, 2020 -<br>June 30, 2022        | Medical                             | \$35,000.00        | Agency 100%;<br>Monthly.                  | Provide funds for X-Ray, Diagnostics, and other mobile medical services at the 120 bed Radcliff Veterans Center.  |  |  |  |  |
|  |   |                                     |                    |   | Note: Registered Foreign Limited Liability Company.   |  |  |  |  |
| DEPARTMENT OF WORKERS' CL<br>162. 2000003631<br>Blue & Company, LLC<br>250 West Main Street, Suite 2900<br>Lexington, KY 40507 | _AIMS<br>July 01, 2020 -<br>June 30, 2022 | Audit                               | \$28,500.00        | Agency 100%;<br>Upon completion.          | Provide funds to perform a financial and compliance audit for Fiscal Year 2020 of the Workers' Compensation Special Fund and Uninsured Employer's Fund.   |  |  |  |  |

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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE         | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                               | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|--------------------------|--------------------|---|--|
| DEPARTMENT OF WORKERS' CL   | .AIMS                            |                          |                    |   |  |
| 163. 2000003870 Underwriters Safety and Claims, Inc. 1700 Eastpoint Parkway Louisville, KY 40223-0790 | July 01, 2020 -<br>June 30, 2022 | Administrative           | \$4,400,000.00     | Agency 100%;<br>Quarterly.                                    | Renew the contract to perform claim services and administrative services for the Department of Workers' Claims as Third Party Administrator for the following Axia, Crucible, Frontier Nursing, Golden Oak, Green Construction and Coal, New Horizons, Bethlehem Steel, Beth Energy, Beth Elkhorn, Desa Heating, Southeast Coal, Lodestar, and Horizon Natural Resources and any future claims and claimants   |
| EASTERN KENTUCKY UNIVERSIT  | <u>ΓΥ</u>                        |                          |                    |   |  |
| <b>164. 22-070</b> Gess Mattingly & Atchison 201 West Short Street Lexington, KY 40507                | July 01, 2020 -<br>June 30, 2021 | Legal                    | \$40,000.00        | General 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Provide legal representation in employment, education and general litigation matters to University, its regents, officers, agents and employees where counsel cannot feasibly provide in house personnel because of workload considerations.  Specifically, the legal issues include claims for breach of contract, constitutional and/or statutory violations, discrimination, premises liability, etc.   |
| 165. 22-080 Central Kentucky Interpreter Referral, Inc. 201 West Broadway Danville, KY 40423          | July 01, 2020 -<br>June 30, 2021 | Interpreting<br>Services | \$28,600.00        | General 100%;<br>Upon receipt of invoices.                    | Provide funds for deaf or deaf-blind interpreting services on an as-needed basis for students, faculty, staff, and the Department of Human Resources.  |
| 166. 22-085   |                                  |                          |                    |   | ·  |
| Dinsmore & Shohl, LLP<br>100 West Main Street, Suite 900<br>Lexington, KY 40507                       | July 01, 2020 -<br>June 30, 2022 | Legal                    | \$40,000.00        | General 100%;<br>\$350 per hour;<br>Upon receipt of invoices. | Provide funds for legal guidance in patent matters including: 1) the preparation and processing of the patent application transmittal letter; 2) the application data sheet; 3) the specification; 4) the drawings; 5) the oath or declaration; 6) the sequence listing as well as all other follow-on documentation and the compilation of supporting documents relating to the patent application process and patent disputes. Also, the contractor will perform educational, consulting or training activities or services for or on behalf of the University in matters relating to intellectual property. |
|   |                                  |                          |                    |   | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter Attached.  |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                         | CONTRACT<br>AMOUNT   | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
| ECON DEV - OFFICE OF THE \$  | SECRETARY                        |  |                      |  |   |
| Central Region Innovation and<br>Commercialization Center, Inc.<br>2413 Nashville Road B8<br>Bowling Green, KY 42101 | July 01, 2020 -<br>June 30, 2021 | KY<br>Innovational<br>Regional<br>Office | \$150,000.00         | General 100%;<br>Upon receipt of invoices. | Provide a centralized regional hub which can promote and support the effectiveness of local, regional and statewide stakeholders working with entrepreneurs, startups, and small businesses that have potential for creating sustainable high-growth/scalable businesses to create a front door for individuals seeking to start such businesses that incorporates the mission and values of the Cabinet for Economic Development's Office of Entrepreneurship. |
| ECON DEV - OFFICE OF THE \$ 168. 2000003605-1 Blue North, LLC  | SECRETARY  July 01, 2020 -       | KY Innovational                          | \$510,000.00         | General 100%;                              | Provide funds to establish and operate a regional   |
| 420 Columbia Street, Unit 72164<br>Newport, KY 41072   | June 30, 2021                    | Regional<br>Office                       | <b>Ф</b> З 10,000.00 | Upon receipt of invoices.                  | office and provide a number of services, including, but not limited to, the following: provide a centralized regional hub that can promote and support the effectiveness of local, regional, and statewide  |

stakeholders working with entrepreneurs, startups, and small businesses that have potential for creating sustainable high-growth and scalable businesses to create a front door for individuals seeking to start such businesses that incorporates the mission and values of the Cabinet for Economic Development's Office of Entrepreneurship (OE); develop and implement an annual strategic plan for engaging and maximizing the relationships between and among stakeholders within the region, entrepreneurs, and the Commonwealth; offer, support, and improve the existing infrastructure within the region to ensure the provision of a robust, targeted array of services in the entrepreneurial region for all stages of startup ventures and for all types of entrepreneurs (including both experienced entrepreneurs and individuals new to the startup community), including but not limited to, engagement and outreach programs designed to target new entrepreneurs, counseling and mentorship services, initiatives that "fast-track" scalable businesses, programming that provides a two way connection for innovation and invention among universities, entrepreneurs and the business community, incubator/ accelerator facilities, business support services, and the development of legal,

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                              | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|------------------|--------------------|--|---|
|   |                                  |                  |                    |  | accounting and business service opportunities to service the community; maintain a detailed database for identifying the stakeholders and assets within the region and recording contacts between the regional office and other entities, and have a plan for gathering and collecting data from stakeholders within the region; develop and implement a plan to address inclusiveness within the region, including developing and/or supporting programs within the region that engage minorities, women and other diverse individuals and entities within the entrepreneurial community; implement a marketing and communications strategy that builds the regional offices' brand, the OE's Kentucky Innovation brand (or other entity as designated by the Commonwealth), and promotes and engages regional, statewide, national and international entrepreneurial ecosystems; and develop and implement a fundraising and sustainability plan that exhibits the organization's ability to become operationally sustainable within three years without state funding and demonstrate the ability to fund the four months of operations reflected in the submitted budget for the organization's activities, or otherwise identify a working capital financing structure |
| EDUCATION - OFFICE OF TH  | E SECRETARY                      |                  |                    |  |   |
| 169. 2000003502<br>Campbell Woods, PLLC<br>1002 Third Avenue<br>Huntington, WV 25719-1835 | June 22, 2020 -<br>June 30, 2020 | Legal            | \$50,000.00        | Agency 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Provide funds to represent the Cabinet and Jacqueline Coleman, in her official capacity as Secretary of the Education and Workforce Development Cabinet, in the case of Re: Blackjewel, LLC et. al, and Commonwealth of Kentucky, Finance and Administration Cabinet ex rel. Holly M. Johnson, in her official capacity as Secretary of the Kentucky Finance and Administration Cabinet, filed in the Southern District of West Virginia Bankruptcy Court, case number 19-BK-30289.  Note: Registered Foreign Limited Liability Company.  |
|   |                                  |                  |                    |  | Note: Not Practical or Feasible to Bid Document Attached.   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                              | CONTRACT DESCRIPTION  |
|---|----------------------------------|---------------------------|--------------------|--|---|
| EDUCATION - OFFICE OF TH  | E SECRETARY                      |                           |                    |  |   |
| 170. 2000003966<br>Campbell Woods, PLLC<br>1002 Third Avenue<br>Huntington, WV 25719-1835     | July 01, 2020 -<br>June 30, 2021 | Legal                     | \$50,000.00        | Agency 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Provide funds to represent the Commonwealth in the bankruptcy case Blackjewell, LLC et. al and Commonwealth of Kentucky in West Virginia.   |
|   |                                  |                           |                    |  | Note: Registered Foreign Limited Liability Company.   |
|   |                                  |                           |                    |  | Note: Not Practical or Feasible to Bid Document Attached.   |
| EXECUTIVE BRANCH ETHICS   | S COMMISSION                     |                           |                    |  |   |
| <b>171. 2000002469</b> Roland P. Merkel, PSC 710 East Main Street Lexington, KY 40502         | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer        | \$20,000.00        | Agency 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to provide hearing officer services to the Executive Branch Ethics Commission.   |
| <b>172. 2000002470</b> Mike Wilson P. O. Box 4275 Lexington, KY 40544-4275                    | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer        | \$20,000.00        | Agency 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to provide hearing officer services to the Executive Branch Ethics Commission. The duties of the hearing officer include, but are not limited to, presiding at administrative hearings, adjudicating charges as stated in the Initiating Orders issued by the Commission, and preparing Findings of Fact, Conclusions of Law, and Recommended Orders for the Commission following the dictates of KRS 11A.100. |
| FACILITIES & SUPPORT SER  | <u>VICES</u>                     |                           |                    |  |   |
| 173. 2000002097<br>Logsdon Auction Group, LLC<br>817 Heritage Way<br>Mt. Washington, KY 40047 | July 01, 2020 -<br>June 30, 2021 | Auctioneering<br>Services | \$140,000.00       | Agency 100%;<br>Upon receipt of invoices.                    | Provide funds to perform auctioneering services on<br>an as-needed basis. Services include the Division of<br>Surplus Property which auctions properties for<br>various state agencies including the Kentucky State<br>Police, Fish and Wild Life, Fleet Management, and<br>the Transportation Cabinet.   |
| <b>174. 2000003135</b><br>Multi   | July 01, 2020 -<br>June 30, 2022 | Appraisals                | \$500,000.00       | Capital Construction 100%;<br>Upon Completion.               | Provide funds to prepare narrative reports on property proposed for acquisition by the Commonwealth throughout the State of Kentucky.   |
|   |                                  |                           |                    |  | Note: Not Practical or Feasible to Bid Document Attached.   |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                               | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|------------------|--------------------|---|--|
| FINANCE - OFFICE OF THE SEC   | CRETARY                          |                  |                    |   |  |
| 175. 2000002471<br>Smith Cashion & Orr, PLC<br>3100 West End Avenue, Suite 800<br>Nashville, TN 37203 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$0.00             | Contingency Fee;<br>Upon receipt of invoices.                 | Provide funds for legal representation for the Commonwealth in its attempt to recover part or all of its losses in connection with the gas that occurred on June 28, 2017.   |
|   |                                  |                  |                    |   | Note: Registered Foreign Limited Liability Company.  |
|   |                                  |                  |                    |   | Note: Not Practical or Feasible to Bid Document Attached.  |
| 176. 2000002472<br>Smith Cashion & Orr, PLC<br>3100 West End Avenue, Suite 800<br>Nashville, TN 37203 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$0.00             | Contingency Fee;<br>Upon receipt of invoices.                 | Provide funds for legal representation to the Commonwealth in its attempt to recover part or all of its losses in connection with the fire that occurred on June 13, 2018.   |
|   |                                  |                  |                    |   | Note: Registered Foreign Limited Liability Company.  |
|   |                                  |                  |                    |   | Note: Not Practical or Feasible to Bid Document Attached.  |
| 177. 2000003106<br>Wallace Boggs, PLLC<br>300 Buttermilk Pike, Suite 100<br>Ft. Mitchell, KY 41017    | July 01, 2020 -<br>June 30, 2022 | Legal            | \$200,000.00       | General 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to work closely with the Commonwealth and its contractors, currently working on the Kentucky Wired project to initiate eminent domain litigation in situations where an easement cannot be obtained by agreement with the private landowners. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE  | CONTRACT<br>DESCRIPTION   |
|--|--------------------------------------|------------------|--------------------|--|---|
| FINANCE - OFFICE OF THE SEC<br>178. 2000003482                                   | CRETARY                              |                  |                    |  |   |
| Gatlin Voelker, PLLC 50 East Rivercenter Boulevard, Suite 12 Covington, KY 41011 | July 01, 2020 -<br>275 June 30, 2022 | Legal            | \$100,000.00       | Agency 100%;<br>\$120 per hour;<br>Upon receipt of invoices.               | Renew the contract to provide legal representation in all aspects of litigation until final judgment, including any appeals, for the Commonwealth Attorney for the 54th Judicial Circuit in Boone Circuit Court, Civil Action 16-CI-01430. This case involves claims of intentional or reckless actions causing severe emotional distress, defamation, portrayal in a false light, misuse of civil process, interference with contractual relations and violations of the Kentucky Whistleblower Act. This contract also includes legal representation in Case number 2018-CA-00982 now pending before the Kentucky Court of Appeals.                             |
| 179. 2000003484 Goldberg Simpson, LLC 9301 Dayflower Street Prospect, KY 40059   | July 01, 2020 -<br>June 30, 2022     | Legal            | \$125,000.00       | Capital Construction 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Renew the contract to provide legal representation to the Commonwealth of Kentucky, Finance and Administration Cabinet in litigation regarding the negligent construction of the Eastern State Hospital in a case style as Commonwealth of Kentucky, Finance and Administration Cabinet v. Arrasmith, Judd, Rapp, Chovan, Inc., Franklin Circuit Court, Civil Action No. 14-CI-1038. Also, represent the Commonwealth as a defendant in a case styled as The Painting Co. v. D.W. Wilburn and Continental Casualty Co., Fayette Circuit Court, Civil Action No. 14-CI-1322, relating to construction issues involving the construction of Eastern State Hospital. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                         | CONTRACT<br>TYPE          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                              | CONTRACT<br>DESCRIPTION  |
|--|--|---------------------------|--------------------|--|--|
| FINANCE - OFFICE OF THE SECR   | <u>ETARY</u>                               |                           |                    |  |  |
| McBrayer, PLLC<br>201 East Main Street, Suite 900<br>Lexington, KY 40507                   | July 01, 2020 -<br>June 30, 2022           | Legal                     | \$100,000.00       | Agency 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Provide funds for legal representation to Linda Tally Smith, Commonwealth Attorney for the 54th Judicial Circuit, in the case styled Jeffrey S. Smith, et. al. vs. Nicholas J. Ramler, et. al., Civil Action 16-CI-1430. The scope of such representation shall include providing a defense to the counts set forth in the counterclaim filed by the Defendant in the abovestyled action and representing Smith in her attempt to obtain injunctive relief and prevent dissemination of files and other information downloaded from the Boone Commonwealth Attorney's Office computer servers. |
|  |  |                           |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |
| HORSE RACING COMMISSION<br>181. 2000002643   |  |                           |                    |  |  |
| Advanced Investigative Solutions, Inc.<br>P. O. Box 6<br>Simpsonville, KY 40067            | July 01, 2020 -<br>June 30, 2022           | Investigative<br>Services | \$50,000.00        | Agency 100%;<br>Upon receipt of invoices.                    | Renew the contract to perform background investigations on certain applicants for licensure and individuals involved in racing association change of ownership and control, and to conduct or assist with any other investigations as may be directed by the Executive Director or the Director of Enforcement of the KHRC.  |
| <b>182. 2000003006</b> The Industrial Laboratories Company, Inc.                           |  | Equine                    | \$50,000.00        | Agency 100%;   | Renew the contract to perform services related to the  |
| 4046 Youngfield Street<br>Wheat Ridge, CO 80033  | June 30, 2022                              | Drug Testing<br>Services  |                    | Upon receipt of invoices.                                    | testing of biologic specimens and other testing services as provided in applicable statutes, regulations, and pursuant to contract.  |
|  |  |                           |                    |  | Note: Registered Foreign Corporation.  |
| JUSTICE - OFFICE OF THE SECRE 183. 2000003974  Mark Bernstein, DDS 1812 Valley Vista Drive | <b>ETARY</b> July 01, 2020 - June 30, 2022 | Odontology<br>Services    | \$30,000.00        | General 100%;<br>Upon receipt of invoices.                   | Provide funds for forensic odontology services upon the request of the Chief Medical Examiner.   |
| Borden, IN 47106<br>8/12/2020  |  |                           | 44                 |  |  |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|-----------------------------------|--------------------|--|---|
| JUSTICE - OFFICE OF THE SECR  | RETARY                           |                                   |                    |  |   |
| 184. 2000003976 Trihealth, Inc. 375 Dixmyth Avenue Cincinnati, OH 45220   | July 01, 2020 -<br>June 30, 2022 | Neuropathology<br>Services        | \$60,000.00        | General 100%;<br>Upon receipt of invoices. | Provide funds for neuropathology and forensic analysis of deceased individuals in ages ranging from fetus to senescence upon the request of the Chief Medical Examiner. |
|   |                                  |                                   |                    |  | Note: Registered Foreign Corporation.   |
| <b>185. 2000003977</b> Kentucky Driving School 3715 Bardstown Road, Suite 410 Louisville, KY 40218              | July 01, 2020 -<br>June 30, 2022 | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized.                               |
| <b>186. 2000003978</b> Schipper Enterprises, LLC 11701 Gateworth Way Louisville, KY 40299                       | July 01, 2020 -<br>June 30, 2022 | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized.                               |
| <b>187. 2000003979</b> Tim Cody P. O. Box 1127 Hindman, KY 41822  | July 01, 2020 -<br>June 30, 2022 | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized.                               |
| <b>188. 2000003980</b> Harley Davidson Bowling Green 251 Cumberland Trace Road Bowling Green, KY 42103          | July 01, 2020 -<br>June 30, 2022 | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized.                               |
| <b>189. 2000003982</b> Balance Dynamics Motorcycle Training Center, Inc. 142 Mullen Drive Walton, KY 41094-9606 | July 01, 2020 -<br>June 30, 2022 | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized.                               |
| 190. 2000003983<br>Kentuckiana Motorsports, LLC<br>4157 Park Boulevard<br>Louisville, KY 40209                  | July 01, 2020 -<br>June 30, 2022 | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized.                               |
| <b>191. 2000003984</b> Dubya J. Brands, LLC 2073 Bryant Road Lexington, KY 40509                                | July 01, 2020 -<br>June 30, 2022 | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized.                               |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE                  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
|---|--------------------------------------|-----------------------------------|--------------------|--|---|
| JUSTICE - OFFICE OF THE SECF  | RETARY                               |                                   |                    |  |   |
| Wildcat Motorsports, LLC<br>575 East Hal Rogers Parkway<br>London, KY 40741                               | July 01, 2020 -<br>June 30, 2022     | Motorcycle<br>Safety<br>Education | \$200,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized. |
| 193. 2000003986  Balance Dynamics Motorcycle Training Center, Inc. 142 Mullen Drive Walton, KY 41094-9606 | July 01, 2020 -<br>June 30, 2022     | Motorcycle<br>Safety<br>Education | \$100,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to provide training courses to prepare students to obtain certification to teach motorcycle rider training courses.    |
| 194. 2000003988 Total Control Training, Inc. 12520 Business Center Drive, Suite C Victorville, CA 92395   | July 01, 2020 -<br>June 30, 2022     | Motorcycle<br>Safety<br>Education | \$100,000.00       | Agency 100%;<br>Upon receipt of invoices.  | Renew the contract to facilitate student-rider training courses by providing rider coaches, site locations, and equipment to be utilized. |
|   |                                      |                                   |                    |  | Note: Registered Foreign Corporation.   |
| 195. 2000004126<br>Axis Forensic Toxicology, Inc.<br>5780 West 71st Street<br>Indianapolis, IN 46278      | July 01, 2020 -<br>December 31, 2020 | Toxicology<br>Services            | \$300,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for forensic toxicology services upon the request of the Chief Medical Examiner.  Note: Registered Foreign Corporation.     |
|   |                                      |                                   |                    |  | Note: Not Practical or Feasible to Bid Document Attached.   |

| EFFECTIVE                        | CONTRACT   | 001177407  |   |   |
|----------------------------------|--|--|---|---|
| DATES                            | TYPE   | CONTRACT<br>AMOUNT                                 | FUNDING SOURCE/<br>PAY SCHEDULE   | CONTRACT<br>DESCRIPTION   |
| ITECTS                           |  |  |   |   |
| July 01, 2020 -<br>June 30, 2022 | Legal  | \$20,000.00  | Agency 100%;<br>\$125 per hour;<br>Upon receipt of invoices.  | Renew the contract to provide legal services for the Kentucky Board of Architects. Legal services will include advising the Board on its duties and responsibilities as identified in the Kentucky Revised Statutes and Kentucky Administrative Regulations related to the Board, and other, generally applicable laws, such as those pertaining to open records and open meetings. Services to include but not limited to attending Board meetings: providing legal advice on actions under consideration by the Board; drafting of correspondence and legal memoranda and other documents as directed by the Board; prepare and submit draft regulations at the direction of the Board and perform duties attendant to obtaining approval of proposed regulations; and legal representation of the Board in administrative proceedings, original and civil actions and appeals in state or federal court, and duties associated with such representation. |
| ELEVISION                        |  |  |   |   |
| July 01, 2020 -<br>June 30, 2022 | Audit  | \$50,550.00  | General 100%;<br>Completion of Milestones.  | Provide funds to conduct a FY 2020-21 audit of financial statements for KET. Final reports will be submitted to the Finance and Administration and the Auditor of Public Accounts.  |
| July 01, 2020 -<br>June 30, 2022 | KET<br>Legislative<br>Videographer   | \$130,500.00                                       | Agency 100%;<br>Bi-monthly.   | Provide funds for a videographer, basic lighting, and basic audio services necessary to provide coverage of all Legislative activities during FY21 and FY22 and KET video productions as-needed.  |
| July 01, 2020 -<br>June 30, 2022 | KET<br>Legislative<br>Videographer   | \$49,900.00  | Agency 100%;<br>Bi-monthly.   | Provide funds for a videographer, basic lighting, and basic audio services necessary to provide coverage of all Legislative activities during FY21 and FY22 and KET video productions as-needed.  |
|                                  | July 01, 2020 - June 30, 2022  ELEVISION  July 01, 2020 - June 30, 2022  July 01, 2020 - June 30, 2022 | ### TECTS    July 01, 2020 - June 30, 2022   Legal | TECTS  July 01, 2020 - Legal \$20,000.00  ELEVISION  July 01, 2020 - Audit \$50,550.00  July 01, 2020 - Legislative Videographer  July 01, 2020 - KET \$130,500.00  July 01, 2020 - Legislative Videographer  July 01, 2020 - KET \$49,900.00  July 01, 2020 - Legislative Videographer | ### TECTS    July 01, 2020 - June 30, 2022   Legal   \$20,000.00   Agency 100%; \$125 per hour; Upon receipt of invoices.    Section  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                                 | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|--|--------------------|---------------------------------|--|
| KENTUCKY EDUCATIONAL TE   | ELEVISION                        |  |                    |                                 |  |
| <b>200. 2000003762</b> Britt Davis 120 Venice Park Lexington, KY 40503-1841                   | July 01, 2020 -<br>June 30, 2022 | KET<br>Legislative<br>Videographer               | \$49,900.00        | Agency 100%;<br>Bi-monthly.     | Provide funds for a videographer, basic lighting, and basic audio services necessary to provide coverage of all Legislative activities during FY21 and FY22 and KET video productions as-needed. |
| <b>201. 2000003764</b> Rebecca F. Embry 1059 Bonds Mill Road Lawrenceburg, KY 40342-9733      | July 01, 2020 -<br>June 30, 2022 | KET<br>Legislative<br>Videographer               | \$71,400.00        | Agency 100%;<br>Bi-monthly.     | Provide funds for a videographer, basic lighting, and basic audio services necessary to provide coverage of all Legislative activities during FY21 and FY22 and KET video productions as-needed. |
| <b>202. 2000003765</b> William Clint Goins 1105 Devane Lane Frankfort, KY 40601               | July 01, 2020 -<br>June 30, 2021 | KET<br>Legislative<br>Videographer               | \$20,900.00        | Agency 100%;<br>Bi-monthly.     | Provide funds for a videographer, basic lighting, and basic audio services necessary to provide coverage of all Legislative activities during FY21 and FY22 and KET video productions as-needed. |
| 203. 2000003768  Rex Hart Consulting 264 Rosemont Garden Lexington, KY 40503                  | July 01, 2020 -<br>June 30, 2022 | KET<br>Legislative<br>Videographer               | \$46,500.00        | Agency 100%;<br>Bi-monthly.     | Provide funds for a videographer, basic lighting, and basic audio services necessary to provide coverage of all Legislative activities during FY21 and FY22 and KET video productions as-needed. |
| 204. 2000003831<br>Susan B. Hines-Bricker<br>308 Eureka Road<br>Versailles, KY 40383          | July 01, 2020 -<br>June 30, 2022 | Childcare<br>Training<br>Coordinator             | \$140,600.00       | Agency 100%;<br>Bi-monthly.     | Renew the contract to be responsible for the KET early childhood instructional content being offered in Kentucky. KET offers approximately 50 courses on a variety of topics.                    |
| 205. 2000003860<br>Michelle L. Grant<br>321 Little Bend Trac<br>Shepherdsville, KY 40165-6530 | July 01, 2020 -<br>June 30, 2022 | Legislative<br>Video<br>Production<br>Specialist | \$85,300.00        | Agency 100%;<br>Bi-monthly.     | Provide funds for primary videographer, lighting, and audio services; and serve as the Director when necessary to provide coverage of all Legislative activities during FY21 as-needed.          |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE  | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|------------------|--------------------|--|---|
| KENTUCKY EMPLOYERS MUT  | TUAL INSURANCE                   |                  |                    |  |   |
| 206. 21-CLF-001<br>The Cicotte Law Firm, PLLC<br>2803 Sarah Court<br>Kennewick, WA 99338              | July 01, 2020 -<br>June 30, 2021 | Legal            | \$25,000.00        | KEMI 100%;<br>\$395 per hour;<br>Upon receipt of invoices.                     | Provide funds for specific and particular expertise and counsel in legal matters related to employee benefits including retirement and health plans.  |
|   |                                  |                  |                    |  | Note: Registered Foreign Limited Liability Company.   |
|   |                                  |                  |                    |  | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.  |
| 207. 21-DAS-001 Dinsmore & Shohl, LLP 100 West Main Street, Suite 900 Lexington, KY 40507             | July 01, 2020 -<br>June 30, 2021 | Legal            | \$115,000.00       | KEMI 100%;<br>\$275 per hour;<br>Monthly.                                      | Provide funds for corporate legal representation regarding general corporate and personnel matters.   |
| Loxington, IXT 40007  |                                  |                  |                    | Monany.  | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.  |
| 208. 21-FWB-001<br>Fowler Bell, PLLC<br>300 West Vine Street, Suite 600<br>Lexington, KY 40507        | July 01, 2020 -<br>June 30, 2021 | Legal            | \$45,000.00        | KEMI 100%;<br>\$300 per hour;<br>Upon receipt of invoices.                     | Provide legal counsel on matters related to bankruptcy litigation and premium debt collection.  |
|   |                                  |                  |                    | Gp 6.1. 1000.pt 0.1. 11.10.000.  | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.  |
| 209. 21-GLG-001<br>Groom Law Group<br>1701 Pennsylvania Avenue N.W.<br>Washington, DC 20006           | July 01, 2020 -<br>June 30, 2021 | Legal            | \$50,000.00        | KEMI 100%;<br>\$876 per hour - \$995 per<br>hour;<br>Upon receipt of invoices. | Provide funds for corporate counsel with specific and particular expertise to assist with the development and maintenance of retirement plans due to KEMI exiting the Kentucky Retirement System. |
|   |                                  |                  |                    |  | Note: Exceeds Committee's Maximum Rate Guideline; High Rate Area Exemption applies.   |
|   |                                  |                  |                    |  | Note: Foreign law firm performing work solely outside of Kentucky and exempt from Secretary of State registration requirement.  |
| 210. 21-HMF-001<br>Hassman & Fitzhugh, PLLC<br>333 West Vine Street, Suite 300<br>Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2021 | Legal            | \$130,000.00       | KEMI 100%;<br>\$125 per hour;<br>Upon completion.                              | Provide funds for corporate counsel for premium debt collection services and defense of unemployment matters.   |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                            | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---|--------------------|--|---|
| KENTUCKY EMPLOYERS MUTU  | AL INSURANCE                     |   |                    |  |   |
| 211. 21-HRG-001 Hanna Resource Group 3229 Summit Square Place, Suite 250 Lexington, KY 40509           | July 01, 2020 -<br>June 30, 2021 | Consulting  | \$65,000.00        | KEMI 100%;<br>Upon receipt of invoices.                    | Provide ongoing Human Resources (HR) consulting services including performance management, incentive program development, compensation support, HR assessment, and advise the executive leadership or the KEMI Board. Also, provide a strategy and cultural assessment including the need for professional development for KEMI's Management Team and other related work resulting from the assessment. |
| 212. 21-ISS-001<br>ISS Facility Services<br>400 Ann Street<br>Frankfort, KY 40601                      | July 01, 2020 -<br>June 30, 2021 | Disinfection<br>Services due to<br>COVID-19<br>Pandemic | \$50,000.00        | KEMI 100%;<br>Upon completion.                             | Provide funds for disinfection services to KEMI's leased office space at both its Lexington and Louisville offices in relation to the COVID-19 pandemic.  |
| <b>213. 21-KCO-002</b> KEBCO, Inc. 917 A Floyd Drive Lexington, KY 40505                               | June 22, 2020 -<br>June 30, 2020 | Construction /<br>Renovation                            | \$30,000.00        | KEMI 100%;<br>Monthly.                                     | Provide funds for construction renovation services to the 8th floor of KEMI's leased office space at the Lexington Financial Center.  |
| <b>214. 21-KCO-003</b> KEBCO, Inc. 917 A Floyd Drive Lexington, KY 40505                               | July 01, 2020 -<br>June 30, 2021 | Construction /<br>Renovation                            | \$147,605.00       | KEMI 100%;<br>Monthly.                                     | Provide funds for construction renovation services to the 7th and 8th floors of KEMI's leased office space at the Lexington Financial Center.   |
| 215. 21-SKO-001<br>Stoll Keenon Ogden, PLLC<br>300 West Vine Street, Suite 2100<br>Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2021 | Legal   | \$35,000.00        | KEMI 100%;<br>\$295 per hour;<br>Upon receipt of invoices. | Provide funds for legal counsel in matters related to corporate compliance, bankruptcy, complex litigation, taxation, employment law, insurance law, regulatory issues, records management, and statutory interpretation.   |
|  |                                  |   |                    |  | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.  |
| 216. 21-WMP-001<br>Windham Professionals, Inc.<br>380 Main Street<br>Salem, NH 03079                   | July 01, 2020 -<br>June 30, 2021 | Debt<br>Collection                                      | \$50,000.00        | KEMI 100%;<br>Upon completion.                             | Provide funds for premium debt collection services.  Note: Registered Foreign Corporation.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                            | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|---------------------------------|--------------------|--|---|
| KENTUCKY EMPLOYERS MUTI   | UAL INSURANCE                    |                                 |                    |  |   |
| 217. 21-WTC-001<br>Wyatt Tarrant Combs, PLLC<br>250 West Main Street, Suite 1600<br>Lexington, KY 40507       | July 01, 2020 -<br>June 30, 2021 | Legal                           | \$25,000.00        | KEMI 100%;<br>\$370 per hour;<br>Upon receipt of invoices. | Provide funds for legal counsel in matters involving bankruptcy of insureds.  |
| Lexington, KT 40507   |                                  |                                 |                    | opon receipt or invoices.                                  | Note: The Hourly Rate Exceeds Committee's<br>Maximum Rate Guidelines Letter Attached  |
| KENTUCKY HIGHER EDUCATION   | ON ASSISTANCE AU                 | THORITY                         |                    |  |   |
| 218. 2000003938<br>Strothman and Company, PSC<br>1600 Waterfront Plaza<br>Louisville, KY 40202                | July 01, 2020 -<br>June 30, 2022 | Auditing                        | \$131,500.00       | Agency 100%;<br>Upon completion.                           | Provide funds for services upon request related to internal controls, accounting and financial reporting, information systems, taxation, or other matters in which the audit firm may have expertise.   |
| 219. 2000003942<br>Libera, Inc.<br>1509 Buffalo Street<br>Jamestown, NY 14701                                 | July 01, 2020 -<br>June 30, 2022 | Call Center /<br>Administrative | \$250,000.00       | Agency 100%;<br>Quarterly.                                 | Provide funds for a full customer service, call center, and account administration services to the program, including opening, maintaining, and servicing all aspects of KAPT purchaser accounts; storing and retaining program records electronically and in hard copy when appropriate; and providing customer service and literature fulfillment services during KAPT enrollments. |
|   |                                  |                                 |                    |  | Note: Registered Foreign Corporation.   |
| <b>220. 2000003943</b> Morgan Stanley Domestic Holdings 100 North Broadway Street, 30th Floor Tampa, FL 33602 | July 01, 2020 -<br>June 30, 2022 | Investment<br>Consultant        | \$70,000.00        | Agency 100%;<br>Quarterly.                                 | Provide funds for guidance for the management and investment of KAPT funds, conduct periodic analysis of KAPT's investment manager performance, present an annual performance review to the Board, conduct KAPT investment manager searches, and provide ongoing consulting services as requested.  |
|   |                                  |                                 |                    |  | Note: Registered Foreign Corporation.   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE         | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|--------------------------|--------------------|---|---|
| KENTUCKY HIGHER EDUCATION   | N ASSISTANCE AU                  | THORITY                  |                    |   |   |
| <b>221. 2000003945</b> Morgan Stanley Domestic Holdings 100 North Broadway Street, 30th Floor Tampa, FL 33602 | July 01, 2020 -<br>June 30, 2022 | Investment<br>Consultant | \$40,000.00        | Agency 100%;<br>Quarterly.                | Provide funds for guidance for the management and investment of KESPT funds, conduct periodic analysis of KESPT's investment manager performance, present an annual performance review to the Board, conduct KESPT investment manager searches, and provide ongoing consulting services as requested. |
|   |                                  |                          |                    |   | Note: Registered Foreign Corporation.   |
| 222. 2000003946<br>Strothman and Company PSC<br>1600 Waterfront Plaza<br>Louisville, KY 40202                 | July 01, 2020 -<br>June 30, 2022 | Auditing                 | \$64,000.00        | Agency 100%;<br>Upon completion.          | Provide funds for services upon request related to internal controls, accounting/financial reporting, information systems, taxation, or other matters in which the audit firm may have expertise.   |
| 223. 2000003957<br>Gabriel Roeder Smith & Company<br>One Town Square, Suite 800<br>Southfield, MI 48076       | July 02, 2020 -<br>June 30, 2022 | Actuarial                | \$73,160.00        | Agency 100%;<br>Upon receipt of invoices. | Provide funds for ongoing actuarial consultation and advisory services, including preparing an annual actuarial adequacy report, conducting an asset/liability study, conducting analysis of KAPT contract price structure, and providing recommendations for new contract prices, if requested.      |
|   |                                  |                          |                    |   | Note: Registered Foreign Corporation.   |

| AGENCY/   | EFFECTIVE                            | CONTRACT                  | CONTRACT     | FUNDING SOURCE/                           | CONTRACT  |
|---|--------------------------------------|---------------------------|--------------|---|---|
| VENDOR  | DATES                                | TYPE                      | AMOUNT       | PAY SCHEDULE                              | DESCRIPTION   |
| KENTUCKY HIGHER EDUCATION   | N STUDENT LOAN (                     | CORPORATION               |              |   |   |
| 224. 21-001 Strothman & Company, PSC 325 West Main Street Louisville, KY 40202              | July 01, 2020 -<br>June 30, 2022     | Audit                     | \$160,750.00 | loan interest income and                  | ng Provide funds to: 1) express an opinion on the fair presentation of the KHESLC and the Asset Resolution Corporation's (ARC) financial statements in conformity with generally accepted accounting principles and issue the reports; 2) express an opinion on the closing package schedules; 3) communicate with audit committees and Statement on Auditing Standards (SAS) 114; 4) the Auditor for Public Accounts will require a subsequent events letter for the period from the date of the auditor's report on the financial statements until a date to be determined for completion of the Commonwealth's Comprehensive Annual Report; 5) services related to KHESLC debt issues, including issuance of comfort letters; 6) Standards for Attestation Engagements (SSAE) No. 18 SOC2 Type 2 Reports related to KHESLC's servicing activities and ARC's collection activities; and 7) services related to internal controls, accounting and financial reporting, information systems, taxation, or other matters in which the audit firm may have expertise in addition to those specified |
| <b>225. 21-006</b> BLX Group, LLC 2711 North Haskell Avenue, Suite 2600 Dallas, TX 75204    | July 01, 2020 -<br>June 30, 2022     | Liability<br>Computations | \$66,500.00  | Agency 100%;<br>Upon receipt of invoices. | Provide funds for arbitrage liability computations for<br>the FY20-21 in accordance with IRS regulations and<br>applicable reports with legal opinions, necessary tax<br>returns, and advisory services.  |
|   |                                      |                           |              |   | Note: Registered Foreign Limited Liability Company.   |
| KENTUCKY LOTTERY CORPORA  | <u>ATION</u>                         |                           |              |   |   |
| 226. 21-16-011<br>MCM CPA's and Advisors<br>462 South Fourth Street<br>Louisville, KY 40222 | July 01, 2020 -<br>November 05, 2020 | Consulting                | \$15,000.00  | Agency 100%;<br>Upon completion.          | Provide funds for senior management performance, developmental review, and related services.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE        | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE             | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|-------------------------|--------------------|---|--|
| KENTUCKY LOTTERY CORPO   | RATION_                          |                         |                    |   |  |
| <b>227. 21-16-024-2</b> Valenti Hanley, PLLC 401 West Main Street, Suite 1950 Louisville, KY 40202 | July 01, 2020 -<br>June 30, 2021 | Legal                   | \$25,000.00        | Agency 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for general legal representation for matters which are referred to and accepted by vendor.   |
| <b>228. 21-17-016</b> Ellipse Solutions, LLC 7917 Washington Woods Drive Dayton, OH 49459          | July 01, 2020 -<br>June 30, 2021 | Resource<br>Planning    | \$50,000.00        | Agency 100%;<br>Upon receipt of invoices.   | Provide funds for Enterprise Resource Planning implementation and related services.  Note: Registered Foreign Limited Liability Company.                               |
| <b>229. 21-18-027</b> Volta, Inc. 208 Steele Street Frankfort, KY 40601                            | July 01, 2020 -<br>June 30, 2021 | System<br>Management    | \$17,700.00        | Agency 100%;<br>Monthly.                    | Provide funds to continue ongoing system management support of the KLC's Pureflex and V700 environments on an as-needed basis.   |
| 230. 21-19-018-1<br>Ellen Williams<br>1010 Forest Hill Drive<br>Lawrenceburg, KY 40342             | July 01, 2020 -<br>June 30, 2021 | Government<br>Relations | \$31,000.00        | Agency 100%;<br>Monthly.                    | Provide funds to represent the interests of the KLC before State and Federal Legislative and Executive Branches on matters affecting the Kentucky Lottery Corporation. |
| 231. 21-20-042<br>Strothman and Company, PSC<br>325 West Main Street<br>Louisville, KY 40202       | July 01, 2020 -<br>June 30, 2021 | Draw<br>Audit           | \$30,000.00        | Agency 100%;<br>Monthly.                    | Provide funds for draw audit and related services.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                      | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|-----------------------|--------------------|--|---|
| KENTUCKY RETIREMENT SYS  | STEMS                            |                       |                    |  |   |
| 232. 2000001790  |                                  |                       |                    |  |   |
| Ice Miller P. O. Box 68 Indianapolis, IN 46206-0068            | July 01, 2020 -<br>June 30, 2022 | Legal                 | \$800,000.00       | General 100%;<br>\$215 - \$450 per hour;<br>Monthly. | Renew the contract to provide legal counsel services for tax and fiduciary services. These services include providing legal consultation on tax, fiduciary and securities and interpretation of Internal Revenue Code and other tax related issues; provide advice and legal guidance to retirement pension plan compliance and plan design issues; provide training and education on fiduciary and benefit issues; and represent Retirement Systems in litigation matters. |
|  |                                  |                       |                    |  | Note: The Hourly Rate Exceeds Committee's<br>Maximum Rate Guidelines. Letter of Explanation<br>Attached.  |
|  |                                  |                       |                    |  | Note: Registered Foreign Limited Liability Partnership.   |
| 233. 2000002110  |                                  |                       |                    |  |   |
| David Eager<br>9433 Norton Commons Blvd.<br>Prospect, KY 40059 | July 01, 2020 -<br>June 30, 2021 | Executive<br>Director | \$386,867.00       | Agency 100%;<br>Bi-monthly.                          | Provide funds to act as the Executive Director for<br>Kentucky Retirement Systems, per the Kentucky<br>Retirement Systems Board in order to ensure<br>competent and careful management of the Systems.  |
|  |                                  |                       |                    |  | Note: Not Practical or Feasible to Bid Document Attached.   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                       | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                               | CONTRACT<br>DESCRIPTION   |
|---|--|------------------|--------------------|---|---|
| KENTUCKY RETIREMENT SYST<br>234. 2000002111<br>Reinhart Boerner Vandeuren SC<br>1000 North Water Street, Suite 2100<br>Milwaukee, WI 53201-2965 | TEMS<br>July 01, 2020 -<br>June 30, 2022 | Legal            | \$1,750,000.00     | General 100%;<br>\$170-\$695 per hour;<br>Monthly.            | Renew the contract to provide general litigation and plan assets and investment securities legal services. These services include providing legal consultation on investment matters including transactions and contracts, private market funds, management agreements, custodian and service providers, fiduciary, tax compliance and corporate governance; legal consultation on securities held by Systems or considering acquisition of securities requiring contractual agreements, legal reviews or analysis of |
|   |  |                  |                    |   | litigation risk.  Note: Registered Foreign Corporation.   |
|   |  |                  |                    |   | Note: Exceeds Committee's Maximum Rate Guideline; High Rate Area Exemption applies. Letter Attached.  |
| 235. 2000002114 Stoll Keenon Ogden, PLLC 201 West Main Street Frankfort, KY 40602   | July 01, 2020 -<br>June 30, 2022         | Legal            | \$1,500,000.00     | General 100%;<br>\$295 per hour;<br>Upon receipt of invoices. | Renew the contract to provide legal representation in general litigation matters, benefit plans and fiduciary compliance, and investments.  |
| 236. 2000002115 Hirschler Fleischer, A Professional Corporation P.O. Box 500 Richmond, VA 23218-0500  | July 01, 2020 -<br>June 30, 2022         | Legal            | \$300,000.00       | General 100%;<br>\$470 per hour;<br>Upon receipt of invoices. | Renew the contract to provide Plan Assets and Investment Securities legal services for the Kentucky Retirement Systems as requested by the Systems.  Note: Registered Foreign Corporation.  |
|   |  |                  |                    |   | Note: Exceeds Committee's Maximum Rate Guideline; High Rate Area Exemption applies. Letter Attached.  |
| 237. 2000002116 Frost Brown Todd, LLC 400 West Market Street Louisville, KY 40202-3363  | July 01, 2020 -<br>June 30, 2022         | Legal            | \$400,000.00       | General 100%;<br>\$395 per hour;<br>Monthly.                  | Renew the contract to provide general legal and litigation services, benefit plan compliance, and fiduciary and plan assets/investment securities services related to new and ongoing litigation.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                 | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                                      | CONTRACT<br>DESCRIPTION  |
|--|------------------------------------|------------------|--------------------|--|--|
| KENTUCKY RETIREMENT SYSTE  | <u>MS</u>                          |                  |                    |  |  |
| 238. 2000002117  Manatt Phelps Phillips 11355 West Olympic Boulevard Los Angeles, CA 90064 | July 01, 2020 -<br>June 30, 2022   | Legal            | \$750,000.00       | Agency 100%;<br>\$378 - \$837 per hour;<br>Upon receipt of invoices. | Provide funds for legal services to the Commonwealth in connection with litigation filed against Board of Trustees of the Kentucky Retirement Systems, Kentucky Retirement Systems, Kentucky Retirement Systems Pension Fund, and Kentucky Retirement Systems Insurance Fund in the Superior Court of CA, County of Orange; Case Number 30-2019-01062341-CU-BC-CXC, filed in April 2019. |
|  |                                    |                  |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |
|  |                                    |                  |                    |  | Note: Exceeds Committee's Maximum Rate<br>Guideline; High Rate Area Exemption applies.<br>Letter Attached.   |
| 239. 2000002119  |                                    |                  |                    |  |  |
| Michael McClain, PLLC<br>6008 Brownsboro Park Boulevard, Suite H<br>Louisville, KY 40207   | July 01, 2020 -<br>1 June 30, 2022 | Legal            | \$50,000.00        | General 100%;<br>\$240 per hour;<br>Upon receipt of invoices.        | Provide funds for legal representation in Kentucky for a lawsuit filed against members of the Kentucky Retirement Systems' Board of Trustees by Blackstone Alternative Investment Management in April 2019, Civil No.3:19-cv-00029-GFVT.   |
|  |                                    |                  |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |
|  |                                    |                  |                    |  | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines letter attached.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                              | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|-----------------------|--------------------|--|---|
| KENTUCKY RETIREMENT SYSTE  | <u>MS</u>                        |                       |                    |  |   |
| <b>240. 2000002120</b> Morris James, LLP   | July 01, 2020 -                  | Legal                 | \$750,000.00       | Agency 100%;   | Provide funds for legal counsel services in connection  |
| 500 Delaware Avenue, Suite 1500<br>Wilmington, DE 19801                                    | June 30, 2022                    | Legai                 | \$730,000.00       | \$320 - \$825 per hour;<br>Monthly.                          | with litigation against and involving Bay Hills Emerging Partners II, II-B, GP II LLC and Bay Hills Capital Management LLC, collectively known as Bay Hills.  |
|  |                                  |                       |                    |  | Note: Not Practical or Feasible to Bid Document Attached.   |
|  |                                  |                       |                    |  | Note: Registered Foreign Limited Liability Partnership.   |
|  |                                  |                       |                    |  | Note: Exceeds Committee's Maximum Rate Guideline; High Rate Area Exemption applies.   |
| 241, 2000002152  |                                  |                       |                    |  |   |
| Kentucky Orthopedic Rehabilitation, LLC<br>13201 Magisterial Drive<br>Louisville, KY 40223 | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$50,000.00        | General 100%;<br>Upon receipt of invoices.                   | Renew the contract to provide Functional Capacity Evaluations for persons seeking disability retirement, which includes reviewing medical records, and participate in hearings or depositions as required.  |
| 242. 2000002454  |                                  |                       |                    |  |   |
| Sammie Pigg<br>Security Trust Building, Suite 406<br>Lexington, KY 40507-1272              | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer    | \$90,000.00        | General 100%;<br>\$60 per hour;<br>Upon receipt of invoices. | Provide Kentucky Retirement Systems with Hearing Officer Services. These services include conducting administrative hearings in accordance with the provisions of KRS 13B regarding the denial of disability benefits as provided in KRS Chapters 16, 61, and 78, the appeals of final decisions of the Retirement Systems which affect a member's benefits, and conduct administrative hearings in accordance with provisions of KRS 13B under KRS 61.598. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE              | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|-----------------------|--------------------|--|--|
| KENTUCKY RETIREMENT SYS  | STEMS                            |                       |                    |  |  |
| 243. 2000002515 Roland P. Merkel 660 Emmett Creek Lane Lexington, KY 40515                     | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer    | \$90,000.00        | General 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide the Kentucky Retirement Systems with Hearing Officer Services. These services include conducting administrative hearings in accordance with the provisions of KRS 13B regarding the denial of disability benefits as provided in KRS Chapters 16, 61 and 78, the appeals of final decisions of the Retirement Systems which affect a member's benefits, and conduct administrative hearings in accordance with provisions of KRS 13B under KRS 61.598.   |
| 244. 2000002516<br>Samantha T. Nance<br>155 East Main Street, Suite 260<br>Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer    | \$90,000.00        | General 100%;<br>\$60 per hour;<br>Monthly.  | Renew the contract to provide the Kentucky Retirement Systems with Hearing Officer Services. These services include: conducting administrative hearings in accordance with the provisions of KRS 13B regarding the denial of disability benefits as provided in KRS Chapters 16, 61 and 78; the appeals of final decisions of the Retirement Systems, which affect a member's benefits; and conduct administrative hearings in accordance with provisions of KRS 13B under KRS 61.598. |
| 245. 2000002517  James Garvin Womack PSC 155 East Main Street, Suite 260 Lexington, KY 40507   | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer    | \$90,000.00        | General 100%;<br>\$60 per hour;<br>Monthly.  | Renew the contract to provide the Kentucky Retirement Systems with Hearing Officer Services. These services include: conducting administrative hearings in accordance with the provisions of KRS 13B regarding the denial of disability benefits as provided in KRS Chapters 16, 61 and 78; the appeals of final decisions of the Retirement Systems, which affect a member's benefits; and conduct administrative hearings in accordance with provisions of KRS 13B under KRS 61.598. |
| <b>246. 2000003514</b> Kristal Wilson 2113 Arnold Palmer Boulevard Louisville, KY 40245        | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$235,000.00       | General 100%;<br>Quarterly.                  | Renew the contract to provide medical consulting services. These services include: analyzing medical records and certifications; recommend applicable diagnostic medical tests or procedures to determine disability; and detailed reports to the Board stating reasons for decision to approve or deny an application for benefits.   |
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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|-----------------------|--------------------|---|--|
| KENTUCKY RETIREMENT SYS  | TEMS                             |                       |                    |   |  |
| <b>247. 2000003534</b> Locum, Inc. 15200 Weston Parkway, Suite 104 Cary, NC 27513                            | July 01, 2020 -<br>June 30, 2022 | Medical<br>Consulting | \$1,115,000.00     | General 100%;<br>Quarterly.               | Renew the contract to provide medical consulting services. These services include: analyzing medical records and certifications; recommend applicable diagnostic medical tests or procedures to determine disability; and detailed reports to the Board stating reasons for decision to approve or deny an application for benefits.   |
|  |                                  |                       |                    |   | Note: Registered Foreign Corporation.  |
| KENTUCKY STATE FAIR BOAR 248. 2000003756  MCM CPAS & Advisors, LLP 2600 Meidinger Tower Louisville, KY 40202 | July 01, 2020 -<br>June 30, 2022 | Audit                 | \$27,375.00        | Agency 100%;<br>Upon receipt of invoices. | Provide funds for a fiscal year audit annually. This includes at least one surprise cash audit of each ticket office located at each facility. The audit would also include one shift at the KEC entrance gates and at the two KICC parking garages. Additionally, a contingency for specialized auditing services as determined by the Board and at the proposed rates will be added to the contract scope and may include: (1) auditing the financial statements of major lessees such as the Crowne Plaza and the Hyatt Regency of Louisville; (2)performing additional cash audits of the Board's ticket offices; (3) auditing the Board's petty cash funds; (4) making surprise audits of parking receipts; and (5) work required by APA resulting from subsequent event reporting extension; and (6) Other specialized auditing services requested by the Board. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                               | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|--|--------------------|---------------------------------|---|
| KENTUCKY STATE FAIR BOARD 249. 2000003889 Scarlett W. Mattson 10969 East US 60 Irvington, KY 40146 | July 01, 2020 -<br>June 30, 2022 | World<br>Championship<br>Horse Show<br>Manager | \$84,000.00        | Agency 100%;<br>Quarterly.      | Provide funds to promote attendance at the Show among spectators as well as exhibitors; arrange programs according to different classes in order to have a balanced show; work out time schedules for classes; prepare and distribute catalogs for exhibitors; direct the preparation of printed programs covering all events; prepare premium lists; ensure that all requirements of the American Horse Show Association are correctly followed: select judges; solicit sponsors for classes; prepare a budget for the show; and generally operate the show within policies and procedures established by the Kentucky State Fair Board. Staff assistance will be provided by the Board, and the manager will be expected to supervise these personnel in the fulfillment of their duties. |
| KENTUCKY STATE POLICE 250. 2000002446 Mark L. Combs 38 Greenfield Lane Central City, KY 42330-5702 | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                  | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.   |
| <b>251. 2000002579</b> Mitchell D. Holliman 167 Green Street Salem, KY 42078-8078                  | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                  | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.   |
| <b>252. 2000002589</b> Matthew Jordan P. O. Box 6 Dunmor, KY 42339-0006                            | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                  | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.   |
| <b>253. 2000002615</b> Michael Ray 3212 State Route 121 North Murray, KY 42071-7948                | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                  | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.   |
| <b>254. 2000002616</b> Stuart Recke 595 Henderson Lane Greenville, KY 42345-4290                   | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                  | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.   |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE              | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|-------------------------------|--------------------|---------------------------------|---|
| KENTUCKY STATE POLICE<br>255. 2000002849<br>Mark T. Johnson<br>116 Woodford Street<br>Versailles, KY 40383-1648 | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the Post Commander or his designee. |
| <b>256. 2000002852</b> James Gregory Jones 3390 Bards Hill Road Greenville, KY 42345-4764                       | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee. |
| 257. 2000002859 Kenneth Stewart 111 Plantation Drive Shelbyville, KY 40065-8310                                 | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee. |
| 258. 2000002865<br>Benjamin Wilcott<br>1004 Scenic Garden<br>Lawrenceburg, KY 40342                             | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee. |
| <b>259. 2000002970</b> Mark Treadway 2070 Garden Springs Drive #143 Lexington, KY 40504                         | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee. |
| <b>260. 2000003083</b> Jeremy Marcus Devasher 2032 Kearns Way Richmond, KY 40475                                | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee. |
| <b>261. 2000003089</b> Derris Mitchell Hedger 55 Green Acres Road Owenton, KY 40359                             | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee. |
| <b>262. 2000003093</b> George Atwood 4605 South Kentucky 837 Bethelridge, KY 42516                              | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                                  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---|--------------------|---------------------------------|---|
| KENTUCKY STATE POLICE 263. 2000003117 Tommy Wesley Prather 3945 Muses Mill Road Wallingford, KY 41093-8537                             | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                     | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee.   |
| <b>264. 2000003119</b> Charles Brian Bowman 209 Pin Oak Drive Richmond, KY 40475-1145  | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                     | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee.   |
| 265. 2000003123<br>Thomas J. Williams<br>866 Cane Spring Road<br>Smithland, KY 42081   | July 01, 2020 -<br>June 30, 2021 | Retired<br>Trooper<br>Program                     | \$62,800.00        | Agency 100%;<br>Bi-monthly.     | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and the post commander or his designee.   |
| 266. 200003602 James Daniel Quarles, M.D. 129 Littlepaige Drive Frankfort, KY 40601  | July 01, 2020 -<br>June 30, 2022 | Medical<br>Director                               | \$100,000.00       | Agency 100%;<br>Monthly.        | Renew the contract to serve in the capacity of Medical Director for KSP's Emergency Medical Dispatch (EMD) and Automated External Defibrillator (AED) programs; for oversight and direction of Special Response Team Emergency Medical Technician (EMT) personnel actions; and for Executive Security personnel providing medical care within the scope of applicable training. |
| 267. 2000003611<br>Right Brother Aviation, LLC<br>12100 Allen Road<br>Chaffee, NY 14030  | July 01, 2020 -<br>June 30, 2022 | Aerial<br>Support for<br>Marijuana<br>Eradication | \$999,900.00       | Federal 100%;<br>Weekly.        | Provide funds for a single engine turbine helicopter with a pilot to increase eradication efforts during the outdoor cannabis eradication season.   |
| KY COMMUNITY TECHNICAL CO<br>268. 795<br>Hagyard - Davidson - McGee Associates,<br>PLLC<br>4250 Iron Works Pike<br>Lexington, KY 40511 |                                  | Veterinary<br>Services                            | \$50,000.00        | Agency 100%;<br>Monthly.        | Provide funds for veterinarian services to the KCTCS North American Racing Academy on an as-needed basis. Services will include annual exams, initial examinations, vaccinations, diagnostic services, and medication.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                        | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION  |  |  |  |  |  |
|---|---|-----------------------|--------------------|---|--|--|--|--|--|--|
| KY COMMUNITY TECHNICAL COLLEGE SYSTEM   |   |                       |                    |   |  |  |  |  |  |  |
| 269. 829 nTier Training, LLC 3822 Tynemoore Walk SE Smyrna, GA 30080  | July 15, 2020 -<br>June 30, 2022          | Coding                | \$920,220.00       | Agency 100%;<br>Upon receipt of invoices. | Provide funds to teach the coding courses and provide curriculum for the Greater Knox Coding Academy, established by Elizabethtown Community & Technical College, which aims to place high volumes of students in field of software coding.  Note: Registered Foreign Corporation.   |  |  |  |  |  |
|   |   |                       |                    |   |  |  |  |  |  |  |
| KY TEACHERS RETIREMENT SY<br>270. 2021-0001<br>AC Advanced Cleaning Services, LLC<br>272 Preakness Drive<br>Lexington, KY 40516 | ZSTEM<br>July 01, 2020 -<br>June 30, 2021 | Janitorial            | \$39,900.00        | Agency 100%;<br>Monthly.                  | Provide funds for daily cleaning services to TRS offices located at 477 and 479 Versailles Road, Frankfort, KY.  |  |  |  |  |  |
| 271. 2021-0002<br>SouthEast Printing and Mailing<br>2610 Palumbo Drive<br>Lexington, KY 40509                                   | July 01, 2020 -<br>June 30, 2021          | Printing &<br>Mailing | \$238,900.00       | Agency 100%;<br>Upon completion.          | Provide funds for printing and mailing services for documents, including newsletters, 1099-R tax forms, member annual statements, trustee ballots, annual financial reports, member summary plan descriptions, and law books.  |  |  |  |  |  |
| 272. 2021-0003<br>Cavanaugh MacDonald, LLC<br>3550 Busbee Parkway, Suite 250<br>Kennesaw, GA 30144                              | July 01, 2020 -<br>June 30, 2021          | Actuarial             | \$350,000.00       | Agency 100%;<br>Upon receipt of invoices. | Provide funds for actuarial services, including: annual valuations for the pension, medical, and life insurance funds; assistance with the implementation of new pension laws; factor tables; calculations required by GASB 67, 74, 68 and 75; attestations for Medicare subsidies, actuarial analyses, and consulting work on new legislation; calculate early separation incentives and bonuses; and other such actuarial services as may be required from time to time. |  |  |  |  |  |
|   |   |                       |                    |   | Note: Registered Foreign Limited Liability Company.  |  |  |  |  |  |
| 273. 2021-0004 Blue and Company, LLC 250 West Main Street, Suite 2900 Lexington, KY 40507                                       | July 01, 2020 -<br>June 30, 2021          | Auditing              | \$93,912.00        | Agency Funds;<br>Lump sum.                | Provide funds to perform an audit for the Teachers Retirement System for the fiscal year ended June 30, 2019.  |  |  |  |  |  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE             | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|------------------|--------------------|---|---|
| KY TEACHERS RETIREMENT SY   | STEM_                            |                  |                    |   |   |
| 274. 2021-0005 Ice Miller, LLP One American Square, Suite 2900 Indianapolis, IN 46282             | July 01, 2020 -<br>June 30, 2021 | Legal            | \$85,000.00        | Agency 100%;<br>\$450 per hour;<br>Monthly. | Provide legal services regarding implementation of<br>the Internal Revenue Code, requests for private letter<br>rulings, and other tax related matters. Also, advise on<br>compliance with federal laws, benefits, and other<br>matters concerning the administration of the TRS<br>pension and health benefits.                          |
|   |                                  |                  |                    |   | Note: Exceeds Committee's Maximum Rate<br>Guideline; High Rate Area Exemption applies.<br>Letter of Explanation Attached.   |
|   |                                  |                  |                    |   | Note: Registered Foreign Limited Liability Partnership.   |
| 275. 2021-0006<br>McBrayer, PLLC<br>500 West Jefferson Street, Suite 2400<br>Louisville, KY 40202 | July 01, 2020 -<br>June 30, 2021 | Legal            | \$20,000.00        | Agency 100%;<br>\$220 per hour;<br>Monthly. | Provide legal services regarding implementation of the Internal Revenue Code, requests for private letter rulings, and other tax related matters. Also, advise on compliance with federal laws, benefits, and other matters concerning the administration of the TRS pension and health benefits.   |
|   |                                  |                  |                    |   | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter of Explanation Attached.  |
| 276. 2021-0007 Williams and Jensen, PLLC 701 8th Street NW, Suite 500 Washington, DC 200001       | July 01, 2020 -<br>June 30, 2021 | Legal            | \$85,000.00        | Agency 100%;<br>\$300 per hour;<br>Monthly. | Provide legal services regarding implementation of the Internal Revenue Code, requests for private letter rulings, and other tax related matters. Also, advise on compliance with federal laws, benefits, and other matters concerning the administration of the TRS pension and health benefits.  Note: Exceeds Committee's Maximum Rate |
|   |                                  |                  |                    |   | Guideline; High Rate Area Exemption applies.<br>Letter of Explanation Attached.   |
|   |                                  |                  |                    |   | Note: Registered Foreign Corporation.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                        | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                              | CONTRACT<br>DESCRIPTION  |
|--|---|------------------|--------------------|--|--|
| KY TEACHERS RETIREMENT SY<br>277. 2021-0008<br>Mulloy Borland, LLC<br>131 West Main Street<br>Louisville, KY 40202 | <b>STEM</b> July 01, 2020 - June 30, 2021 | Consulting       | \$102,000.00       | Agency 100%;<br>Monthly.                                     | Provide funds to assist with developing effective informational communications to members and beneficiaries, elected officials, executive and legislative staff, various education groups, and others regarding the retirement system and its programs as required by law and board direction. |
| 278. 2021-0009<br>Stoll Kennon Ogden, PLLC<br>201 West Main Street<br>Frankfort, KY 40601                          | July 01, 2020 -<br>June 30, 2021          | Legal            | \$185,000.00       | Agency 100%;<br>\$225 per hour;<br>Upon receipt of invoices. | Provide legal services regarding compliance with federal and state laws, benefits, litigation in state and federal courts, and other matters concerning the administration of the TRS pension and health benefit plans.  Note: The Hourly Rate Exceeds Committee's                             |
| 279. 2021-0010<br>Vertosoft, LLC<br>1602 Village Market Blvd., Suite 215<br>Leesburg, VA 20175                     | July 01, 2020 -<br>June 30, 2021          | Financial        | \$20,000.00        | Agency 100%;<br>Upon receipt of invoices.                    | Maximum Rate Guidelines.  Provide software solution and related services for preparing TRS's annual financial reports.  Note: Registered Foreign Limited Liability Company.  |
| MOREHEAD STATE UNIVERSITY<br>280. 21-005<br>Multi  | July 01, 2020 -<br>June 30, 2021          | Engineering      | \$500,000.00       | Trust & Agency 100%;<br>Monthly.                             | Provide funds for professional engineering services for miscellaneous renovation and improvement projects per the requirements of the specific project and under the terms and conditions established.   |
| <b>281. 21-006</b><br>Multi  | July 01, 2020 -<br>June 30, 2021          | Architectural    | \$500,000.00       | Trust & Agency 100%;<br>Monthly.                             | Provide funds for professional architectural services for miscellaneous renovation and improvement projects per the requirements of the specific project and under the terms and conditions established.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---|--------------------|--|---|
| MOREHEAD STATE UNIVERSITY  |                                  |   |                    |  |   |
| <b>282. 21-007</b> Robert W. Baird & Company 777 East Wisconsin Avenue Milwaukee, WI 53202 | July 01, 2020 -<br>June 30, 2022 | Consulting                                | \$100,000.00       | Agency 100%;<br>Upon completion.           | Provide funds for consulting services related to lease structures, including establishing the structure, timing, terms, and assistance in determining optimal lease structures.   |
|  |                                  |   |                    |  | Note: Registered Foreign Corporation.   |
| 283. 21-010<br>Metis Associates, Inc.<br>55 Broad Street, 25th Floor<br>New York, NY 10004 | July 01, 2020 -<br>June 30, 2022 | Consulting                                | \$30,000.00        | Federal 100%;<br>Upon receipt of invoices. | Provide funds to engage in the Noyce Track 1<br>Scholarship project to increase the number of STEM<br>majors becoming highly effective teachers. Services<br>will include preparing reports and/or products to be<br>prepared to meet the grant and MSU required data<br>reporting, evaluations, etc. |
|  |                                  |   |                    |  | Note: Registered Foreign Corporation.   |
| MURRAY STATE UNIVERSITY  |                                  |   |                    |  |   |
| <b>284. 001-21</b><br>Multi  | July 01, 2020 -<br>June 30, 2021 | Architectural & Interior Design           | \$500,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for architectural and interior design services.   |
| <b>285. 002-21</b><br>Multi  | July 01, 2020 -<br>June 30, 2021 | Environmental & Geo-Technical             | \$450,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for environmental and geo-technical services.   |
| <b>286. 003-21</b><br>Multi  | July 01, 2020 -<br>June 30, 2021 | Mechanical &<br>Electrical<br>Engineering | \$500,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for mechanical and electrical engineering services.   |
| <b>287. 004-21</b><br>Multi  | July 01, 2020 -<br>June 30, 2021 | Landscape<br>Architectural                | \$500,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for landscape architectural services.   |
| <b>288. 005-21</b><br>Multi  | July 01, 2020 -<br>June 30, 2021 | Land Surveyor                             | \$300,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for professional land surveyor services.  |
|  |                                  |   |                    |  |   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE         | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT DESCRIPTION  |
|---|----------------------------------|--------------------------|--------------------|--|---|
| MURRAY STATE UNIVERSITY   |                                  |                          |                    |  |   |
| <b>289. 006-21</b><br>Multi   | July 01, 2020 -<br>June 30, 2021 | Inspections              | \$500,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for commissioning and special inspection services.  |
| <b>290. 007-21</b><br>Multi   | July 01, 2020 -<br>June 30, 2021 | Energy<br>Consulting     | \$300,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for energy consulting services.   |
| <b>291. 008-21</b><br>Multi   | July 01, 2020 -<br>June 30, 2021 | Structural & Engineering | \$500,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for structural and subsurface engineering services.   |
| <b>292. 009-21</b><br>Multi   | July 01, 2020 -<br>June 30, 2021 | Civil<br>Engineering     | \$500,000.00       | General 100%<br>Upon receipt of invoices.  | Provide funds for civil engineering services.   |
| <b>293. 010-21</b><br>Multi   | July 01, 2020 -<br>June 30, 2021 | Master<br>Planning       | \$500,000.00       | General 100%;<br>Upon receipt of invoices. | Provide funds for master planning services.   |
| 294. 012-21<br>The Segal Company<br>(Eastern States), Inc.<br>333 West 34th Street<br>New York, NY 10001-2402 | July 01, 2020 -<br>June 30, 2021 | Consulting               | \$94,500.00        | General 100%;<br>Monthly.                  | Provide health program including program design, health management, health care reform compliance and assistance, vendor management, and ongoing support. |
|   |                                  |                          |                    |  | Note: Registered Foreign Corporation.   |
| <b>295. 013-21</b> Attain, LLC 1600 Tysons Blvd., Suite 1400 McLean, VA 22102                                 | July 01, 2020 -<br>June 30, 2021 | Interim<br>Staffing      | \$49,000.00        | General 100%;<br>Upon receipt of invoices. | Provide funds for interim staffing on an as-needed basis or due to vacancies in the office.   |
| ,   |                                  |                          |                    |  | Note: Registered Foreign Limited Liability Company.   |
| <b>296. 014-21</b> Village Practice Management Co., LLC 125 South Clark Street, Suite 900 Chicago, IL 60603   | July 01, 2020 -<br>June 30, 2021 | Consulting               | \$15,000.00        | General 100%;<br>Upon receipt of invoices. | Provide funds for educational and informational programs for students regarding current health trends and concerns in the campus community.               |
|   |                                  |                          |                    |  | Note: Registered Foreign Limited Liability Company.   |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                         | CONTRACT<br>TYPE        | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                   | CONTRACT<br>DESCRIPTION  |
|--|--|-------------------------|--------------------|---|--|
| MURRAY STATE UNIVERSITY 297. 015-21 Dinsmore & Shohl, LLP 222 East Fifth Street, Suite 1900 Cincinnati, OH 45020 | July 01, 2020 -<br>June 30, 2021           | Legal                   | \$50,000.00        | General 100%;<br>Flat fee;<br>Upon completion.    | Provide legal services pertaining to immigration matters, including preparation and processing of Visa work permit, labor certification applications and assistance with the compilation of supporting documents, and drafting and reviewing University immigration hiring policies. |
| <b>298. 016-21</b> Ruffalo Noel Levitz, LLC 1025 Kirkwood Parkway S.W. Cedar Rapids, IA 52404                    | July 01, 2020 -<br>June 30, 2021           | Outsourcing<br>Services | \$17,800.00        | General 100%;<br>Upon receipt of invoices.        | Provide funds for outsourcing services to Murray State University's Office of Development.  Note: Registered Foreign Limited Liability Company.  |
| NORTHERN KENTUCKY UNIVER<br>299. 2020-119<br>Isaacson Miller<br>263 Summer Street<br>Boston, MA 02210            | <b>RSITY</b> June 18, 2020 - June 30, 2020 | Executive<br>Search     | \$27,250.00        | Trust & Agency 100%;<br>Upon receipt of invoices. | Provide funds to assist in the recruitment and screening of qualified applicants for the position of Provost & Executive Vice President of Academic Affairs.  Note: Registered Foreign Corporation.  |
| 300. 2021-113 Geotechnology, Inc. 1398 Cox Avenue Erlange, KY 41018  | July 01, 2020 -<br>December 31, 2021       | Geotechnical            | \$30,455.00        | Trust & Agency 100%;<br>Upon receipt of invoices. | Provide funds for construction materials, methods testing, and special inspections for a new 77,200 s.f. Residence Hall.   |
| 301. 2021-114<br>Isaacson Miller<br>263 Summer Street<br>Boston, MA 02210  | July 01, 2020 -<br>June 30, 2021           | Executive<br>Search     | \$77,750.00        | Trust & Agency 100%;<br>Upon receipt of invoices. | Provide funds to assist in the recruitment and screening of qualified applicants for the position of Provost & Executive Vice President of Academic Affairs.   |
| <b>302. 2021-115</b> Witt Kieffer 2015 Spring Road, Suite 510 Oak Brook, IL 60523                                | July 01, 2020 -<br>December 31, 2020       | Executive<br>Search     | \$60,000.00        | Trust & Agency 100%;<br>Upon receipt of invoices. | Note: Registered Foreign Corporation.  Provide funds for executive search services to fill the vacant Vice President position for Student Affairs.   |
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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE               | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                     | CONTRACT<br>DESCRIPTION   |
|--|--------------------------------------|--------------------------------|--------------------|---|---|
| NORTHERN KENTUCKY UNIVER   | <u>SITY</u>                          |                                |                    |   |   |
| 303. 2021-117 Ayers Saint Gross 1100 First Street NE, Suite 800 Washington, DC 20002                               | July 01, 2020 -<br>June 30, 2021     | Campus<br>Master<br>Plan       | \$246,000.00       | Trust & Agency 100%;<br>Upon receipt of invoices.   | Provide funds for planning, analysis, and multi-<br>disciplinary design work for a full update to the<br>campus Master Plan.  |
|  |                                      |                                |                    |   | Note: Registered Foreign Corporation.   |
| 304. 2021-119<br>Moody Nolan<br>300 Spruce Street<br>Columbus, OH 43215  | July 01, 2020 -<br>December 31, 2021 | Architectural /<br>Engineering | \$259,324.00       | Trust & Agency 100%;<br>Upon receipt of invoices.   | Provide funds for architectural and engineering services for the construction of a new residence hall.  Note: Registered Foreign Corporation.   |
| 305. 2021-121<br>Sigma Systems, Inc.<br>6855 South Havana Street, Suite 570<br>Centennial, CO 80112                | July 01, 2020 -<br>December 31, 2020 | Computer /<br>Technical        | \$78,500.00        | Trust & Agency 100%;<br>Upon receipt of invoices.   | Provide funds to re-deploy Northern Kentucky<br>University's ProSAM application server from AIX /<br>DB2 environment to the Microsoft Windows server /<br>Microsoft SQL Server environment. |
|  |                                      |                                |                    |   | Note: Registered Foreign Corporation.   |
| 306. 2022-101<br>Sturgill Turner Barker & Moloney, PLLC<br>333 West Vine Street, Suite 1400<br>Lexington, KY 40504 | July 01, 2020 -<br>June 30, 2022     | Legal                          | \$75,000.00        | Trust & Agency 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide general legal defense for the University in employment and Title IX litigation as well as general litigation within the firms recognized areas of expertise.  |
| 307. 2022-103 Dinsmore & Shohl, LLP 255 East Fifth Street, Suite 1900 Cincinnati, OH 45202                         | July 01, 2020 -<br>June 30, 2022     | Legal                          | \$150,000.00       | Trust & Agency 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide general legal defense for the University in employment and Title IX litigation as well as general litigation within the firms recognized areas of expertise.  |
|  |                                      |                                |                    |   | Note: Registered Foreign Limited Liability Partnership.   |
| 308. 2022-104 Dressman Benzinger & Lavelle 207 Thomas More Parkway Crestview Hills, KY 41017                       | July 01, 2020 -<br>June 30, 2022     | Legal                          | \$150,000.00       | Trust & Agency 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide legal defense in civil rights, employment, and general litigation within the firm's recognized areas of expertise.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE               | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                     | CONTRACT<br>DESCRIPTION  |  |  |  |  |  |
|--|----------------------------------|--------------------------------|--------------------|---|--|--|--|--|--|--|
| NORTHERN KENTUCKY UNIVERSITY   |                                  |                                |                    |   |  |  |  |  |  |  |
| 309. 2022-105 Ziegler & Schneider, PSC 541 Buttermilk Pike, Suite 500 Covington, KY 41017                        | July 01, 2020 -<br>June 30, 2022 | Legal                          | \$100,000.00       | Trust & Agency 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide legal defense in general litigation and municipal law services related to zoning and annexation, construction, property, and foundation matters.                     |  |  |  |  |  |
| 310. 2022-106 Adams Stepner Wolterman & Dusing, PLLC 40 West Pike Street Covington, KY 41011                     | July 01, 2020 -<br>June 30, 2022 | Legal                          | \$100,000.00       | Trust & Agency 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal defense in matters related to Title IX litigation.   |  |  |  |  |  |
| <b>311. 2022-107</b> Howard Law, PLLC 740 Emmett Creek Lance Lexington, KY 40515                                 | July 01, 2020 -<br>June 30, 2022 | Legal                          | \$50,000.00        | Trust & Agency 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide legal consultation and defense in tax, labor, employment, utilities and energy issues, as well as general litigation matters.  |  |  |  |  |  |
| <b>312. 2022-111</b><br>Multi  | July 01, 2020 -<br>June 30, 2022 | Architectural &<br>Engineering | \$10,200,000.00    | Trust & Agency 100%;<br>Upon receipt of invoices.   | Provide funds for professional architectural and engineering consulting services on an as-needed basis.  |  |  |  |  |  |
| 313. 2022-112 Thompson Hine, LLP 312 Walnut Street Cincinnati, OH 45202-4089                                     | July 01, 2020 -<br>June 30, 2022 | Legal                          | \$40,000.00        | Trust & Agency 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal expertise in the area of specialized business law.  Note: Registered Foreign Limited Liability Partnership.  |  |  |  |  |  |
| <b>314. 2022-118</b> SMG d/b/a Superior Management Group 300 Conshokocken State Road West Conshohocken, PA 19428 | July 01, 2020 -<br>June 30, 2022 | Building<br>Management         | \$360,000.00       | Trust & Agency 100%;<br>Monthly.                    | Provide funds for on-going professional building management for the BBT Arena.  Note: Registered Foreign Corporation.  |  |  |  |  |  |
| 315. 2022-120<br>Cammack LaRhette Advisors<br>948 Village Green Avenue<br>Lexington, KY 40509                    | July 01, 2020 -<br>June 30, 2022 | Investment<br>Consulting       | \$94,000.00        | Trust & Agency 100%;<br>Monthly.                    | Provide funds for expertise and advice in funds deposited into the 403(b) of the University, assist in developing investment policy statement, and conduct quarterly reviews of funds performance. |  |  |  |  |  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                                 | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                              | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|--|--------------------|--|---|
| NORTHERN KENTUCKY UNIVE   | RSITY                            |  |                    |  |   |
| Stites & Harbison, PLLC<br>100 East River Center Boulevard<br>Covington, KY 410011    | July 01, 2020 -<br>June 30, 2022 | Legal  | \$300,000.00       | Trust & Agency 100%;<br>\$300 per hour;<br>Monthly.          | Renew the contract to provide legal consulting services related to the mixed-use and student housing (US27) Project.  |
|   |                                  |  |                    |  | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.  |
| OFFICE OF HOMELAND SECUR  | RITY                             |  |                    |  |   |
| Goldberg Simpson, LLC<br>9301 Dayflower Street<br>Prospect, KY 40059                  | July 01, 2020 -<br>June 30, 2022 | Legal  | \$100,000.00       | Agency 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Provide funds to represent the 911 Services Board on issues related to the collection of the CMRS wireless surcharge from postpaid, prepaid, and Lifeline providers as described in KRS 65.7621 through KRS 65.7642; and advise the 911 Services Board concerning the Board collection of its statutory fees, including the prosecution of litigation for the collection of these fees. |
| OFFICE OF INSPECTOR GENER   | RAL                              |  |                    |  |   |
| <b>318. 2000004037</b> MPRO 22670 Haggerty Road, Suite 100 Farmington Hills, MI 48335 | July 01, 2020 -<br>June 30, 2022 | Independent<br>Informal<br>Dispute<br>Resolution | \$200,000.00       | Federal 100%;<br>Monthly.                                    | Provide funds to develop and implement an Independent Informal Dispute Resolution process for nursing facilities when the Centers for Medicare and Medicaid impose a Civil Monetary Penalty (CMP) against the facility and the CMP amounts are subject to being collected and placed in an escrow account.  |
|   |                                  |  |                    |  | Note: NON-REGISTERED FOREIGN CORPORATION.   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|-----------------------|--------------------|---|--|
| OFFICE OF THE CONTROLLER  | <u>.</u>                         |                       |                    |   |  |
| 319. 2000001706  Merlinos & Associates, Inc. 3274 Medlock Bridge Road Peachtree Corners, GA 30092     | July 01, 2020 -<br>June 30, 2022 | Actuarial<br>Services | \$21,000.00        | Agency 100%;<br>Upon receipt of invoices. | Provide funds for an actuarial review and analysis, and make recommendations in writing, concerning the Kentucky Self-Insured Automobile Program, utilizing available external data sources from both an historical perspective and a prospective basis to arrive at the appropriate annual renewal rates; provide a detailed review of the rate level needs indications and verification of the financial impacts necessary for completion and maintenance of program solvency and risk exposure; complete and provide review to the Division of State Risk and Insurance Services within 21 calendar days of the assignment to the actuary; and coordinate with the Division of State Risk and Insurance Services to provide it with periodic updates regarding the progression of the review is required. |
|   |                                  |                       |                    |   | Note: Registered Foreign Corporation.  |
| PERSONNEL - OFFICE OF THE   | SECRETARY                        |                       |                    |   |  |
| <b>320. 2000001806</b> Clifton Larson Allen, LLP 1966 Greenspring Drive, Suite 300 Timonium, MD 21093 | July 01, 2020 -<br>June 30, 2022 | Auditing              | \$76,000.00        | Agency 100%;<br>Upon receipt of invoices. | Provide funds to perform a financial statement audit of the assets and liabilities of the Plans and review any applicable financial control procedures for the fiscal years ending June 30, 2018 and June 30, 2019.  |
|   |                                  |                       |                    |   | Note: Registered Foreign Limited Liability Partnership.  |
| 321. 2000002951   |                                  |                       |                    |   |  |
| Tempo Holding Company, LLC<br>P.O. Box 95135<br>Chicago, IL 60694-5135                                | July 01, 2020 -<br>June 30, 2022 | Auditing              | \$487,600.00       | Agency 100%;<br>Upon receipt of invoices. | Provide funds to conduct an ongoing audit to verify eligibility for the following: 100% of newly enrolled dependents since the Contractor's initial comprehensive audit, and audit previously verified spouses of Commonwealth employees covered under KEHP if they have not been audited in the past 24 months.   |
|   |                                  |                       |                    |   | Note: Registered Foreign Limited Liability Company.  |
|   |                                  |                       |                    |   | Note: Not Practical or Feasible to Bid Document Attached.  |
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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE   | CONTRACT<br>AMOUNT  | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|--|---------------------|---|--|
| PERSONNEL - OFFICE OF THE S 322. 2000002973 Cannon Cochran Management Services,            |                                  | Third  | \$51,761,344.40     | Agency 100%;                              | Provide third party administration for the   |
| Inc. 10503 Timberwood Circle, Suite 204 Louisville, KY 40223                               | June 30, 2022                    | Party<br>Administration  | ψο 1,7 ο 1,0 τ 1.10 | Upon receipt of invoices.                 | Commonwealth's self-insured Workers Compensation Program.  |
| Note: Disapproved at the August 11, 2020 meeting of the committee.                         |                                  |  |                     |   |  |
| 323. 2000002992  |                                  |  |                     |   |  |
| Blue & Company, LLC<br>250 West Main Street, Suite 2900<br>Lexington, KY 40507             | July 01, 2020 -<br>June 30, 2022 | Workers<br>Compensation<br>Reviewed<br>Financial<br>Statements | \$75,100.00         | Agency 100%;<br>Upon receipt of invoices. | Renew the contract to prepare Reviewed Financial Statements and an Actuarial Report for the Commonwealth Of Kentucky's self-insured workers compensation program for Fiscal Years Ended June 30, 2018 (during FY2019) and June 30, 2019 (during FY2020). Also, compile information provided by the Workers' Comp Branch for the Closing Package for the CAFR, for Fiscal Years ending 2020 and 2021. |
| 324. 2000003268 Aon Consulting, Inc. 3565 Piedmont Road, Suite 600 Atlanta, GA 30305       | July 01, 2020 -<br>June 30, 2022 | Consulting /<br>Actuarial                                      | \$1,356,000.00      | Agency 100%;<br>Monthly.                  | Provide funds for actuarial services and assist with health insurance plan design; assist with communications and reporting; provide support services; assist with case management, utilization management, disease management, and wellness initiatives; assist with auditing; assist with contract negotiations; and assistance with HIPAA policies and compliance.                                |
|  |                                  |  |                     |   | Note: Registered Foreign Corporation.  |
| <b>325. 2000003466</b> Rethink Autism, Inc. 49 West 27th St - 8th Floor New York, NY 10001 | July 01, 2020 -<br>June 30, 2022 | Consulting /<br>Coordination                                   | \$1,940,048.00      | Agency 100%;<br>Upon receipt of invoices. | Provide funds for consultation and coordination of care services to Kentucky Employees' Health Plan (KEHP) members who are caregivers of children with developmental delays.   |
|  |                                  |  |                     |   | Note: Sole Source Document Attached.   |
|  |                                  |  |                     |   | Note: Registered Foreign Corporation.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                                | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|---|--------------------|--|--|
| PERSONNEL - OFFICE OF THE S   | ECRETARY                         |   |                    |  |  |
| 326. 2000003542   |                                  |   |                    |  |  |
| Brock Medical, LLC<br>P O Box 40166<br>Nashville, TN 37204-0166                         | May 15, 2020 -<br>June 30, 2020  | First<br>Care<br>Services                       | \$202,500.00       | Federal 100%;<br>Upon receipt of invoices. | Provide COVID-19 drive-through testing services for<br>The Commonwealth of Kentucky.   |
| Nastiville, 11v 37204-0100  |                                  | Services  |                    |  | Note: Registered Foreign Limited Liability Company.  |
|   |                                  |   |                    |  | Note: Retroactive Start Date Document Attached.  |
| 327. 2000003865   |                                  |   |                    |  |  |
| Premise Health Employer Solutions, LLC 5500 Maryland Way, Suite 200 Brentwood, TN 37027 | July 01, 2020 -<br>June 30, 2022 | Onsite<br>Employee<br>Health Service<br>Clinics | \$3,220,577.50     | Agency 100%;<br>Monthly.                   | Provide on-site employee health services to state employees at at least four Frankfort locations (referred to as Health Centers). Locations include the Human Resources Building, Capitol Annex Building, Office Building at Sower, and the Transportation Building. There will be one location in Louisville at the L & N Building. |
|   |                                  |   |                    |  | Note: Registered Foreign Limited Liability Company.  |
| 328. 2000004022   |                                  |   |                    |  |  |
| Korn Ferry (US) 1900 Avenue of the Stars, Suite 2600 Los Angeles, CA 90067              | July 01, 2020 -<br>June 30, 2022 | Job Evaluation<br>Training and<br>Review        | \$80,000.00        | Agency 100%;<br>Upon receipt of invoices.  | Provide funds for formal job evaluation training for selected group of employees; conduct job evaluation review of selected benchmark Commonwealth positions; and work with the Commonwealth to identify up to 100 distinct positions to be included in the job evaluation review.   |
|   |                                  |   |                    |  | Note: Registered Foreign Corporation.  |
|   |                                  |   |                    |  | Note: Not Practical or Feasible to Bid Document Attached.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE               | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|---------------------------|--------------------|---|--|
| PERSONNEL - OFFICE OF THE   | SECRETARY                        |                           |                    |   |  |
| 329. 2000004139 Blue & Company, LLC 250 West Main Street, Suite 2900 Lexington, KY 40507        | July 01, 2020 -<br>June 30, 2022 | Financial                 | \$178,520.00       | Agency 100%;<br>Upon receipt of invoices.     | Provide funds for: 1) compiling, from information the Department of Employee Insurance (DEI) provides, the statement of net position and the related statements of revenues, expenses and changes in net position, cash flows and fiduciary net position of the Kentucky Employees Health Plan (KEHP) for each mid-year as well as the fiscal year end; and with the year end, the accompanying three-year claims development information; 2) compiling the semi-annual financial statements, semi-annual supplementary information, and year-end "Closing Package" and issue accountant's reports thereon in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants; 3) compiling, from information DEI provides, the "Closing Package" of KEHP for the year ended June 30th, for purposes of complying with the instructions issued by the Commonwealth of Kentucky Finance and Administration Cabinet - Division of Statewide Accounting Services for inclusion in the Commonwealth's Comprehensive Annual Financial Report for the fiscal year ended June 30th; and 4) assist the Commonwealth of Kentucky's Auditor of Public Accounts staff with any questions regarding the compiled financial statements, related notes, supporting schedules, and "Closing Package". |
| <b>330. 2000004203</b> Brock Medical, LLC P O Box 40166 Nashville, TN 37204-0166                | July 01, 2020 -<br>May 14, 2021  | First<br>Care<br>Services | \$810,000.00       | Federal 100%;<br>Upon receipt of invoices.    | Provide COVID-19 drive-through testing services for The Commonwealth of Kentucky.  Note: Registered Foreign Limited Liability Company.   |
| PERSONNEL BOARD 331. 2000003593 Geoffrey B. Greenawalt 101 St. Clair Street Frankfort, KY 40601 | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer        | \$30,000.00        | Agency 100%;<br>\$75 per hour;<br>Bi-monthly. | Renew the contract to preside at administrative hearings, prepare recommended orders, and other quasi-judicial duties of a hearing officer.  |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE   | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                             | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|--------------------|--------------------|---|--|
| PERSONNEL BOARD 332. 2000003639 Roland P. Merkel, PSC 660 Emmett Creek Lane Lexington, KY 40515             | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$40,000.00        | Agency 100%;<br>Bi-monthly.                                 | Renew the contract to preside at administrative hearings, prepare recommended orders, and other quasi-judicial duties of a hearing officer.        |
| <b>333. 2000003798</b> Allen Law Office P. O. Box 1461 Frankfort, KY 40602                                  | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$24,000.00        | Agency 100%;<br>\$75 per hour;<br>Bi-monthly.               | Provide funds to preside at administrative hearings, prepare recommended orders, and perform other quasi-judicial duties as assigned.              |
| <b>334. 2000003800</b> John C. Ryan, Jr. 135 Hunters Trace Frankfort, KY 40601-9644                         | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$40,000.00        | Agency 100%;<br>Bi-monthly.                                 | Renew the contract to preside at administrative hearings, prepare recommended orders, and other quasi-judicial duties of a hearing officer.        |
| <b>335. 2000003801</b> Colleen B. Beach 4400 River Hill Lane Louisville, KY 40207-6401                      | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$36,000.00        | Agency 100%;<br>Monthly.                                    | Renew the contract to preside at administrative hearings, prepare recommended orders, and other quasi-judicial duties of a hearing officer.        |
| <b>336. 2000003807</b> The Law Office of Kim Hunt Price, PLLC 9100 North Court Street Owingsville, KY 40360 | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$20,000.00        | Agency 100%;<br>\$75 per hour;<br>Upon receipt of invoices. | Renew the contract to preside over administrative hearings and prepare a recommended order.  |
| <b>337. 2000003809</b> E. Patrick Moores P. O. Box 910765 Lexington, KY 40591-0765                          | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$34,000.00        | Agency 100%;<br>Upon receipt of invoices.                   | Renew the contract to preside at administrative hearings, prepare recommended orders, and other quasi-judicial duties of a hearing officer.        |
| <b>338. 2000003811</b> Hanson Williams 3908 Eagle Way Prospect, KY 40059-9518                               | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$30,000.00        | Agency 100%;<br>Bi-monthly.                                 | Renew the contract to preside at administrative hearings, prepare recommended orders, and other quasi-judicial duties of a hearing officer.        |
| <b>339. 2000003813</b> Stephen T. McMurtry P. O. Box 2087 Covington, KY 41012-2087                          | July 01, 2020 -<br>June 30, 2022 | Hearing<br>Officer | \$24,000.00        | Agency 100%;<br>Monthly.                                    | Renew contract to preside at administrative hearings, prepare recommended orders, and other quasijudicial duties of a hearing officer as assigned. |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                    | CONTRACT<br>TYPE  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE   | CONTRACT<br>DESCRIPTION   |
|---|---------------------------------------|-------------------|--------------------|---|---|
| STATE TREASURER 340. 2000003221 Bryant Law Center 601 Washington Street Paducah, KY 42003   | July 01, 2020 -<br>June 30, 2022      | Legal             | \$100,000.00       | Abandoned Property<br>Restricted Fund 100%;<br>Contingency Fee;<br>Upon receipt of invoices.              | Renew the contract to prepare the necessary documents for the appropriate court of jurisdiction to return a judgment transferring the ownership of the US Savings Bonds to the Commonwealth of Kentucky. This phase includes contract staff working with the Treasury to ensure accurate record keeping, and allowing for the possible return of unredeemed bonds to the owner any time prior to the probate court judgment. Once a favorable judgment is rendered, work with the Office of the State Treasurer to redeem the matured bonds, including all information held about the previous listed bond owner, from the U.S. Department of the Treasury. |
| TOURISM - OFFICE OF THE SEC 341. 2000003385 Hunden Strategic Partners, Inc. 213 West Institute Place, Suite 707 Chicago, IL 60610 | RETARY  July 01, 2020 - June 30, 2022 | Financial Advisor | \$1,000,000.00     | Funds for the cost of the review are provided by the individual applicant 100%; Upon receipt of invoices. | Provide funds to assist in the evaluation of applicants seeking incentives under the Kentucky Tourism Development Act.  Note: Registered Foreign Corporation.   |
| 342. 2000003413 Lofthouse Enterprises Woodlands Park Street Hitchin, sg4 9ah  | July 01, 2020 -<br>June 30, 2022      | Marketing         | \$1,000,000.00     | Agency 100%;<br>Monthly.  | Provide funds for consulting services in the United Kingdom to focus on group, niche, and leisure independent travelers, building interest in Kentucky as a travel destination, thus increasing local tax revenues for Kentucky's economy, through increased United Kingdom traffic. The consultant will be responsible for developing new business with measurable results.  |
| TRANSPORTATION - OFFICE OF<br>343. 2000002313<br>Crowe, LLP<br>9600 Brownsboro Road, Suite 400<br>Louisville, KY 40241-3902       | July 01, 2020 -<br>June 30, 2022      | Auditing          | \$90,000.00        | Road 100%;<br>Monthly.  | Provide funds to perform a financial statement audit of the Kentucky Public Transportation Infrastructure Authority.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                    | CONTRACT<br>TYPE              | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE         | CONTRACT<br>DESCRIPTION  |
|---|---------------------------------------|-------------------------------|--------------------|---|--|
| TRANSPORTATION - OFFICE (   | OF THE SECRETARY                      |                               |                    |   |  |
| 344. 2000002538<br>Charles Joseph Bird<br>3008 Eleanor Avenue<br>Louisville, KY 40205           | July 01, 2020 -<br>June 30, 2022      | Appraisals                    | \$100,000.00       | Road 100%;<br>Upon receipt of invoices. | Renew the contract to provide appraisals and appraisal reviews for use in right-of-way negotiations statewide on an as-needed basis.   |
| <b>345. 2000002552</b> Lisa Keaton 15145 Madison Pike Morning View, KY 41063                    | July 01, 2020 -<br>June 30, 2022      | Right-of-Way                  | \$100,000.00       | Road 100%;<br>Upon receipt of invoices. | Renew the contract to provide appraisals and appraisal reviews for use in right-of-way negotiations on an as-needed basis.   |
| <b>346. 2000003033</b> KPMG, LLP 303 Peachtree Street, Suite 200 Atlanta, GA 30308              | July 01, 2020 -<br>September 30, 2020 | Revenue<br>Control<br>Manager | \$165,000.00       | Federal 100%;<br>Monthly.               | Provide funds for the revenue control manager to verify that the amount of tolls collected and deposited by the toll integrator accurately reflects the traffic that is crossing the bridges and that the deposits are made into the correct accounts. The contractor will design a general ledger system to accept toll revenue transactions from the bi-state toll integrator collecting tolls on the LSIORB Project and audit those receipts to ensure that they are an accurate reflection of traffic crossing the bridges. The contractor will participate in preliminary and detail design sessions with the tolling integrator and operator to ensure the system being built is capable of handling the accounting and financial reporting needs of the LSIORB Project. |
|   |                                       |                               |                    |   | Note: Registered Foreign Limited Liability Partnership.  |
|   |                                       |                               |                    |   | Note: Not Practical or Feasible to Bid Document Attached.  |
| <b>347. 2000003070</b> Blue & Company, LLC 250 West Main Street, Suite 2900 Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2022      | Auditing                      | \$23,100.00        | Road 100%;<br>Upon receipt of invoices. | Provide funds to audit the Workers Compensation Fund Statements.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|------------------|--------------------|---|---|
| TRANSPORTATION - OFFICE OF 348. 2000003554   | THE SECRETARY                    |                  |                    |   |   |
| Embry Merritt Shaffar Womack, PLLC<br>155 East Main Street, Suite 260<br>Lexington, KY 40507   | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| 349. 2000003555 Ferreri Law Group, PLLC 614 West Main Street, Suite 5500 Louisville, KY 40202  | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| <b>350. 2000003556</b> Fogle Keller Walker 300 East Main Street, Suite 400 Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|------------------|--------------------|---|---|
| TRANSPORTATION - OFFICE   | OF THE SECRETARY                 |                  |                    |   |   |
| <b>351. 2000003557</b> Fox Wood & Wood 24 West Third Street Maysville, KY 41056                         | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| 352. 2000003558 Fulton Devlin & Powers, LLC 1315 Herr Lane, Suite 210 Louisville, KY 40222              | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| <b>353. 2000003560</b> Gess Mattingly and Atchison 201 West Short Street, Suite 102 Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|------------------|--------------------|---|---|
| TRANSPORTATION - OFFICE   | E OF THE SECRETARY               |                  |                    |   |   |
| <b>354. 2000003561</b> Goldberg Simpson, LLC 9301 Dayflower Street Prospect, KY 40059     | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| <b>355. 2000003562</b> Jones & Walters, PLLC P. O. Box 1167 Pikeville, KY 41502           | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| 356. 2000003563<br>Logan & Gaines, PLLC<br>114 West Clinton Street<br>Frankfort, KY 40601 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|------------------|--------------------|---|---|
| TRANSPORTATION - OFFICE O   | OF THE SECRETARY                 |                  |                    |   |   |
| 357. 2000003564 McBrayer, PLLC 201 East Main Street, Suite 900 Lexington, KY 40507                    | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| <b>358. 2000003565</b> McMurry and Livingston P. O. Box 1700 Paducah, KY 42002-1700                   | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| 359. 2000003569<br>Robert L. Roark, PLLC<br>401 Lewis Hagett Circle, Suite 210<br>Lexington, KY 40503 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|------------------|--------------------|---|---|
| TRANSPORTATION - OFFICE OF<br>360. 2000003571<br>Sturgill, Turner, Barker & Moloney, PLLC        | July 01, 2020 -                  | Legal            | \$150,000.00       | Road 100%;                                | Provide funds for legal representation of the Cabinet   |
| 333 West Vine Street, Suite 1500 Lexington, KY 40507   | June 30, 2022                    |                  |                    | \$125 per hour;<br>Monthly.               | at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required).   |
| <b>361. 2000003572</b> Tooms Dunaway & Webster P. O. Box 905 London, KY 40743-0905               | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| <b>362. 2000003576</b> Wallace Boggs, PLLC 300 Buttermilk Pike, Suite 100 Ft. Mitchell, KY 41017 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|------------------|--------------------|---|---|
| TRANSPORTATION - OFFICE OF   | THE SECRETARY                    |                  |                    |   |   |
| 363. 2000003579  Wanda Ballard Repasky Attorney At Law 8207 Montero Drive Prospect, KY 40059               | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal representation of the Cabinet at all levels of the court systems or before administrative bodies where the Cabinet may be a party; legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required). |
| <b>364. 2000003654</b> Embry Merritt Shaffar Womack, PLLC 62 Public Square Leitchfield, KY 42754           | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal services including: conducting title examinations and preparing title opinions; conferring with central office and district right-of-way staff to address and cure any title defects or issues, including the preparation of any releases or related documents; and perform real estate closings, including the preparation of deeds of conveyance and other necessary closing documents.   |
| <b>365. 2000003655</b> Fox, Wood & Wood 24 West Third Street Maysville, KY 41056                           | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal services including: conducting title examinations and preparing title opinions; conferring with central office and district right-of-way staff to address and cure any title defects or issues, including the preparation of any releases or related documents; and perform real estate closings, including the preparation of deeds of conveyance and other necessary closing documents.   |
| 366. 200003663<br>Legacy Title Company, LLC<br>1301 Clear Springs Trace, Suite 200<br>Louisville, KY 40223 | July 01, 2020 -<br>June 30, 2022 | Legal            | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds for legal services including: conducting title examinations and preparing title opinions; conferring with central office and district right-of-way staff to address and cure any title defects or issues, including the preparation of any releases or related documents; and perform real estate closings, including the preparation of deeds of conveyance and other necessary closing documents.   |
| 01101000   |                                  |                  |                    |   |   |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE   | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|--------------------|--------------------|---|---|
| TRANSPORTATION - OFFICE C  | F THE SECRETARY                  |                    |                    |   |   |
| <b>367. 2000003673</b> Tooms Dunaway & Webster P. O. Box 905 London, KY 40743-0905                 | July 01, 2020 -<br>June 30, 2022 | Legal              | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds to represent the Cabinet at all levels of the court systems and before administrative bodies where the Cabinet may be a party; provide legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required.) |
| 368. 2000003675<br>Wallace Boggs, PLLC<br>300 Buttermilk Pike, Suite 100<br>Ft. Mitchell, KY 41017 | July 01, 2020 -<br>June 30, 2022 | Legal              | \$150,000.00       | Road 100%;<br>\$125 per hour;<br>Monthly. | Provide funds to represent the Cabinet at all levels of the court systems and before administrative bodies where the Cabinet may be a party; provide legal advice and assistance to the Cabinet on all matters within its jurisdiction; conduct title examinations and preparing title opinions; condemnation; Board of Claims and Workers' Compensation defense; and miscellaneous matters (e.g. delinquent highway use tax, bankruptcy, environmental, utility, contractual, subrogation, Personnel Board, employment and other areas as required.) |
| UNIVERSITY OF KENTUCKY<br>369. A221000<br>Multi  | July 01, 2020 -<br>June 30, 2022 | Design<br>Services | \$975,000.00       | Agency 100%;<br>Upon completion of phases | Provide funds for design services for planning s. miscellaneous renovations and improvement projects at various locations as required.  |
| <b>370. A221010</b><br>Multi   | July 01, 2020 -<br>June 30, 2022 | Surveying          | \$500,000.00       | Agency 100%;<br>Upon completion of phases | Provide funds for surveying services for the platting s. and layout of lands for proposed building sites at various locations as required.  |
| <b>371. A221020</b><br>Multi   | July 01, 2020 -<br>June 30, 2022 | Engineering        | \$750,000.00       | Agency 100%;<br>Upon completion of phases | Provide funds for engineering services for planning s. miscellaneous renovations and improvement projects at various locations as required.   |
|  |                                  |                    |                    |   |   |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                                       | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|---------------------------|--------------------|---|--|
| UNIVERSITY OF KENTUCKY<br>372. A221030   |                                  |                           |                    |   |  |
| Multi  | July 01, 2020 -<br>June 30, 2022 | Engineering               | \$750,000.00       | Agency 100%;<br>Upon completion of phases                             | Provide funds for engineering services for planning miscellaneous renovations and improvement projects at various locations as required.   |
| 373. A221040   |                                  |                           |                    |   |  |
| Multi  | July 01, 2020 -<br>June 30, 2022 | Landscape<br>Architecture | \$250,000.00       | Agency 100%;<br>Upon completion of phases.                            | Provide funds for landscape architectural services for planning, design, and improvement projects at various locations as required.  |
| 374. A221050   |                                  |                           |                    |   |  |
| Multi  | July 01, 2020 -<br>June 30, 2022 | Commissioning<br>Services | \$500,000.00       | Agency 100%;<br>Upon completion of phases.                            | Provide funds for commissioning services, construction phase reporting, acceptance phase, and post acceptance commissioning reporting on renovations and capital projects at various locations as required.  |
| 375. A221060   |                                  |                           |                    |   |  |
| Multi  | July 01, 2020 -<br>June 30, 2022 | Engineering               | \$750,000.00       | Agency 100%;<br>Upon completion of phases                             | Provide funds for engineering services for planning miscellaneous renovations and improvement projects at various locations as required.   |
| 376. K21-113   |                                  |                           |                    |   |  |
| Dinsmore & Shohl, LLP 50 East River Center Boulevard, Suite 1150 Covington, KY 41011 | July 01, 2020 -<br>June 30, 2021 | Legal                     | \$200,000.00       | General 37.5%;<br>Bond Proceeds 62.5%;<br>\$250 per hour;<br>Monthly. | Provide bond counsel and other legal services. Services include: bond counseling legal opinions; advising on debt structures; drafting all legal documents related to bond issues, and advising on tax issues; consulting services on post issuance compliance matters in relation to tax-exempt bonds including advising on tax issues, education campus personnel on bond compliance issues, and responsibilities; monitoring IRS rulings; official guidance on the higher ed industry; and to keep UK up-to-date on current developments. UK anticipates to issue \$75M for renovations and upgrades to healthcare facilities, \$125M for modernization, \$50M to construct housing, and \$50M to renovate and improve housing. |
|  |                                  |                           |                    |   | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter Attached   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT   | CONTRACT     | FUNDING SOURCE/<br>PAY SCHEDULE              | CONTRACT DESCRIPTION   |
|---|----------------------------------|------------|--------------|--|--|
| UNIVERSITY OF KENTUCKY 377. K21-114 Miller, Canfield, Paddock and Stone, LLP One Michigan Avenue, Suite 900 Lansing, MI 48933 | July 01, 2020 -<br>June 30, 2021 | Legal      | \$50,000.00  | General 100%;<br>\$350 per hour;<br>Monthly. | Provide bond counsel and other legal services. Services include: bond counseling legal opinions; advising on debt structures; drafting all legal documents related to bond issues, and advising on   |
|   |                                  |            |              |  | tax issues; consulting services on post issuance compliance matters in relation to tax-exempt bonds including advising on tax issues, educating campus personnel on bond compliance issues, and responsibilities; monitoring IRS rulings; official guidance on the higher ed industry; and to keep UK up-to-date on current developments.  |
|   |                                  |            |              |  | Note: Foreign law firm performing work solely outside of Kentucky and exempt from Secretary of State registration requirement.   |
|   |                                  |            |              |  | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter attached.  |
| 378. K21-115 Commonwealth Economic Partners 100 West Main Street #620 Lexington, KY 40507                                     | July 01, 2020 -<br>June 30, 2021 | Financial  | \$250,000.00 | Healthcare & Athletics<br>100%;<br>Monthly.  | Provide funds to work with Health Affairs, Athletics, and the President's Office on special finance projects; assist the university at various sources of alternative finance, including tax increments financing, bonding, analysis, tax exempt infrastructure bonds, etc.; and compare and contrast the best practices of peer universities regarding a wide range of finance topics, including investment management practices for university endowments and state bonding. |
| <b>379. K21-116</b> JMIS Kentucky 546 East Main Street, 1st Floor Lexington, KY 40508   | July 01, 2020 -<br>June 30, 2021 | Consulting | \$250,000.00 | General 100%;<br>Monthly.                    | Provide funds to conduct an analysis of existing facility space and identify potential revenue opportunities.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                          | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|---|--------------------|--|---|
| UNIVERSITY OF KENTUCKY 380. K21-117 Huron Consulting Services, LLC 550 West Van Buren Street Chicago, IL 60607 | July 01, 2020 -<br>June 30, 2021 | Consulting                                | \$2,500,000.00     | General 40%;<br>Agency 60%;<br>Upon receipt of invoices. | Provide funds for consulting services on an asneeded basis for the University administration, healthcare, and other departments. Services to include strategy assessment, capabilities analyses, financial analyses, assessment of functional capabilities identification of gaps and opportunities for increased value, performance, efficiencies, and cost reductions.  Note: Registered Foreign Limited Liability Company. |
| <b>381. K21-118</b> CorVel Enterprise Comp, Inc. P. O. Box 6966 Portland, OR 97228                             | July 01, 2020 -<br>June 30, 2021 | Worker's<br>Compensation<br>Administrator | \$610,000.00       | Misc. Fringe Benefits 100% Monthly.                      | ; Provide funds to be the Worker's Compensation Third Party Administrator (TPA).  Note: Registered Foreign Corporation.   |
| 382. K21-119<br>Sworn Testimony, PLLC<br>P. O. Box 1830<br>Lexington, KY 40588                                 | July 01, 2020 -<br>June 30, 2021 | Captioning                                | \$800,000.00       | General 100%;<br>Upon receipt of invoices.               | Provide funds for remote real-time captioning services at UK sponsored activities (academic & non-academic) for individuals who are deaf or hard of hearing.  |
| <b>383. K21-120</b> Central Kentucky Interpreter Referral, Inc. P. O. Box 104 Danville, KY 40423               | July 01, 2020 -<br>June 30, 2021 | Sign<br>Language<br>Interpreters          | \$700,000.00       | General 100%;<br>Upon receipt of invoices.               | Provide funds for certified and state licensed sign language interpreters to facilitate communication for students who are deaf or hard-of-hearing.   |
| 384. K21-121<br>CMTA, Inc.<br>2429 Members Way<br>Lexington, KY 40504  | July 01, 2020 -<br>June 30, 2021 | Security<br>Analysis                      | \$150,000.00       | General 100%;<br>Upon receipt of invoices.               | Provide funds for a professional security analysis and consulting services that include an evaluation of existing infrastructure, technology, and standards. Vendor will then make recommendations, including review and creation of design documents, to ensure University security installations conform with University design standards and best practices in electronic security solutions.                              |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE        | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE  | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|-------------------------|--------------------|--|---|
| UNIVERSITY OF KENTUCKY 385. K21-122 Equine Medical Associates, PSC P. O. Box 13116 Lexington, KY 40583         | July 01, 2020 -<br>June 30, 2021 | Veterinary              | \$150,000.00       | General 100%;<br>Monthly.  | Provide funds for a licensed veterinary services to care for the horse unit, located in northern Fayette County. Services to include diagnosis and treatment of disease and lameness, reproductive and neonatal exams, prescribing medications, first aid, emergency services, euthanasia, etc., and required health  |
| <b>386. K21-123</b> Cornett Integrated Marketing Solutions 249 East Main Street, Suite 400 Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2021 | Consulting              | \$6,000,000.00     | General 100%;<br>Upon completion.  | Provide funds to assist in the development and implementation of branding and marketing initiatives on behalf of the University of Kentucky and its entities.   |
| <b>387. K21-124</b> Ologie, LLC 447 East Main Street Columbus, OH 43215  | July 01, 2020 -<br>June 30, 2021 | Consulting              | \$2,000,000.00     | General 100%;<br>Upon completion.  | Provide funds to assist in the development and implementation of branding and marketing initiatives on behalf of the University of Kentucky and its entities.   |
|  |                                  |                         |                    |  | Note: Registered Foreign Limited Liability Company.   |
| <b>388. K21-125</b> BKD, LLP 600 N. Hurstbourne Parkway, Suite 350 Louisville, KY 40252-0127                   | July 01, 2020 -<br>June 30, 2021 | Auditing                | \$825,875.00       | General 40%;<br>Affiliated Corporations 60%<br>Upon receipt of invoices. | Provide funds to perform audit services for basic; financial statements of UK Consolidated, affiliates, Alumni, and UKHC agreed upon procedures related to UK intercollegiate Athletics.  |
| <b>389. K21-126</b> Kaufman, Hall & Associates, LLC 5202 Old Orchard Road, Suite N700 Skokie, IL 60077         | July 01, 2020 -<br>June 30, 2021 | Financial<br>Consulting | \$1,200,000.00     | Agency 60%;<br>General 40%;<br>Upon receipt of invoices.                 | Provide funds for consulting services on an as-<br>needed basis for university administration, health<br>care, and other departments; and provide support for<br>finance and administration, research, academic, and<br>facilities areas. The services relate to needs for<br>strategy assessment, capabilities analyses, financial<br>analyses, operational and performance trend<br>analyses, identification of strategic partners, and<br>assessment of current functional capabilities. |
|  |                                  |                         |                    |  | Note: Registered Foreign Limited Liability Company.   |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE | CONTRACT<br>AMOUNT  | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|------------------|---------------------|---------------------------------|--|
| UNIVERSITY OF KENTUCKY<br>390. K21-127   |                                  |                  |                     |                                 |  |
| Huron Consulting Services, LLC<br>550 West Van Buren Street<br>Chicago, IL 60607           | July 01, 2020 -<br>June 30, 2021 | Consulting       | \$1,000,000.00      | UK HealthCare 100%;<br>Monthly. | Provide funds for healthcare related consulting services to the UK HealthCare system on an asneeded basis. |
|  |                                  |                  |                     |                                 | Note: Registered Foreign Limited Liability Company.  |
| 391. K21-128   |                                  |                  |                     |                                 |  |
| Whitecap health Advisors, LLC<br>214 2nd Street Ease<br>Jordan, MN 55352                   | July 01, 2020 -<br>June 30, 2021 | Consulting       | \$400,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for healthcare related consulting services to the UK HealthCare system on an asneeded basis. |
|  |                                  |                  |                     |                                 | Note: Registered Foreign Limited Liability Company.  |
| 392. K21-129   |                                  | O a sa Mar       | <b>#</b> 400,000,00 | LIK Hardii Oana 4000/           | Berlin Controller House when the control   |
| Ankura Consulting Group, LLC<br>1220 19th Street NW, Suite 700<br>Washington, DC 20036     | July 01, 2020 -<br>June 30, 2021 | Consulting       | \$100,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for healthcare related consulting services to the UK HealthCare system on an asneeded basis. |
|  |                                  |                  |                     |                                 | Note: Registered Foreign Limited Liability Company.  |
| 393. K21-130   |                                  |                  |                     |                                 |  |
| Hammes Company Healthcare, LLC<br>18000 West Sarah Lane, Suite 250<br>Brookfield, WI 53045 | July 01, 2020 -<br>June 30, 2021 | Consulting       | \$300,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for healthcare related consulting services to the UK HealthCare system on an asneeded basis. |
|  |                                  |                  |                     |                                 | Note: Registered Foreign Limited Liability Company.  |
| 394. K21-131   |                                  |                  |                     |                                 |  |
| Blue & Company, LLC<br>2650 Eastpoint Parkway, Suite 300<br>Louisville, KY 40223           | July 01, 2020 -<br>June 30, 2021 | Consulting       | \$500,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for healthcare related consulting services to the UK HealthCare system on an asneeded basis. |
| 395. K21-132   |                                  |                  |                     |                                 |  |
| Davis Moore Capital, LLC<br>2501 Blue Ridge Road, Suite 330<br>Raleigh, NC 27607           | July 01, 2020 -<br>June 30, 2021 | Consulting       | \$450,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for real estate advisory services to the UK HealthCare system on an as-needed basis.         |
|  |                                  |                  |                     |                                 | Note: Registered Foreign Limited Liability Company.  |
| 0/10/0000  |                                  |                  |                     |                                 |  |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE  | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|-------------------|--------------------|---------------------------------|---|
| UNIVERSITY OF KENTUCKY 396. K21-133 BORN, LLC 522 West Short Street Lexington, KY 40507            | July 01, 2020 -<br>June 30, 2021 | Graphic<br>Design | \$15,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for graphic design and production, creative development, and editing to augment Digital & Brand Strategy and Corporate Communications capabilities with UK HealthCare.                |
| <b>397. K21-134</b> Kari Maloney 630 Briarwood Avenue Pittsburg, PA 15228                          | July 01, 2020 -<br>June 30, 2021 | Graphic<br>Design | \$20,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for graphic design and production, creative development, and editing to augment Digital & Brand Strategy and Corporate Communications capabilities with UK HealthCare.                |
| <b>398. K21-135</b> Karen Billings 3825 Barnard Drive Lexington, KY 40509                          | July 01, 2020 -<br>June 30, 2021 | Graphic<br>Design | \$20,000.00        | UK HealthCare 100%;<br>Monthly. | Provide funds for graphic design and production, creative development, and editing to augment Digital & Brand Strategy and Corporate Communications capabilities with UK HealthCare.                |
| <b>399. K21-136</b> Phoenix Business, Inc. 6021 Midnight Pass, Unit 3 Sarasota, FL 34242           | July 01, 2020 -<br>June 30, 2021 | IT Support        | \$100,000.00       | General 100%;<br>Monthly.       | Provide funds to support, implement, and maintain all SAP modules included in the University's enterprise landscape and other applications in its scope, including Enterprise Portal and Analytics. |
|  |                                  |                   |                    |                                 | Note: Registered Foreign Corporation.   |
| <b>400. K21-137</b> Labyrinth Solutions, Inc. 144 North Road, Suite 1000 Sudbury, MA 01776         | July 01, 2020 -<br>June 30, 2021 | IT Support        | \$400,000.00       | General 100%;<br>Monthly.       | Provide funds to support, implement, and maintain all SAP modules included in the University's enterprise landscape and other applications in its scope, including Enterprise Portal and Analytics. |
|  |                                  |                   |                    |                                 | Note: Registered Foreign Corporation.   |
| <b>401. K21-138</b> HyperCision Inc. d/b/a HyperCision Consulting 407 N Elmwood Oak Park, IL 60302 | July 01, 2020 -<br>June 30, 2021 | IT<br>Services    | \$112,500.00       | General 100%;<br>Monthly.       | Provide funds to support, implement, and maintain all SAP modules included in the University's enterprise landscape and other applications in its scope, including Enterprise Portal and Analytics. |
|  |                                  |                   |                    |                                 | Note: Registered Foreign Corporation.   |

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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                     | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|--------------------------------------|--------------------|--|---|
| UNIVERSITY OF KENTUCKY 402. K21-139 HR Focal Point, LLC   | July 01, 2020 -                  | IT Support                           | \$112,500.00       | General 100%;                              | Provide funds to support, implement, and maintain all   |
| 3948 Legacy Drive, Suite 106<br>Plano, TX 75023   | June 30, 2021                    |                                      |                    | Monthly.                                   | SAP modules included in the University's enterprise landscape and other applications in its scope, including Enterprise Portal and Analytics.   |
| 400 1/04 4 40   |                                  |                                      |                    |  | Note: Registered Foreign Limited Liability Company.   |
| 403. K21-140 Evora IT Solutions, Inc. 19 W. 34th Street, Suite 108 New York, NY 10001             | July 01, 2020 -<br>June 30, 2021 | IT Support                           | \$200,000.00       | General 100%;<br>Monthly.                  | Provide funds for ongoing maintenance and enhancement support for the university's SAP Installation. Services to be provided include; consulting for the configuration services, Workflow Configuration, ABAP programming, BW and Business Objects Development and support services, Enterprise Portal Implementation services, Training Specialist and Technical Infrastructure support, development of custom programs and reports, security, and basis and support for packs and upgrades. |
|   |                                  |                                      |                    |  | Note: Registered Foreign Corporation.   |
| <b>404. K21-141</b> Cenergistic, LLC 5950 Sherry Lane, Suite 900 Dallas, TX 75225                 | July 01, 2020 -<br>June 30, 2021 | Energy<br>Conservation<br>Consulting | \$3,999,996.00     | Agency 100%;<br>Monthly.                   | Provide fund to execute an energy conservation savings plan customized to the University's unique needs and programs.   |
|   |                                  |                                      |                    |  | Note: Registered Foreign Limited Liability Company.   |
| <b>405. K21-143</b> Koch Modular Process Systems 45 Eisenhower Drive, Suite 350 Paramus, NJ 07652 | July 01, 2020 -<br>May 31, 2021  | Energy<br>Research                   | \$182,500.00       | Federal 100%;<br>Upon completion of phases | Provide funds for the "10 MWe CO2 Capture Plant Phase 2: Process Design Package".   |
| 1 41411143, 140 01032   |                                  |                                      |                    |  | Note: Registered Foreign Limited Liability Company.   |
| <b>406. K21-144</b> Worley Group, Inc. 2675 Morgantown Road Reading, PA 19607                     | July 01, 2020 -<br>May 31, 2021  | Applied<br>Energy                    | \$239,000.00       | Federal 100%;<br>Monthly.                  | Provide funds for the "110 MWe CO2 Capture Plant - Phase 2: OSBL Design Package".   |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                  | CONTRACT<br>TYPE                                | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|---|-------------------------------------|---|--------------------|---------------------------------|--|
| UNIVERSITY OF KENTUCKY<br>407. K21-145  |                                     |   |                    |                                 |  |
| Smith Management Group<br>1405 Mercer Road<br>Lexington, KY 40511                     | July 01, 2020 -<br>May 31, 2021     | CO2 Capture<br>System                           | \$58,142.00        | Federal 100%;<br>Monthly.       | Provide funds for CAER's 10 MWe CO2 Capture technology, complete the NEPA process for Phase II, assist CAER to obtain necessary air permit to construct and operate, complete CAER's Phase II Environmental Questionnaire, and perform a process review on the CCS and BOP Process Design Packages pertaining to environmental, health, and safety (EH&S) concerns.    |
| 408. K21-146  |                                     |   |                    |                                 |  |
| Smith Management Group<br>1405 Mercer Road<br>Lexington, KY 40511                     | July 01, 2020 -<br>April 30, 2021   | Capture<br>Technology &<br>Experimental<br>Plan | \$97,748.00        | Federal 100%;<br>Monthly.       | Provide funds for CAER's Membrane Dewatering and in-column Heat Transfer Post-combustion CO2 Capture technology and experimental plan; perform a review and evaluation for potential environmental permitting/authorization to reduce potential requirements; perform a technology and monitoring data review; and prepare the Technology EH&S Risk Assessment report. |
| 409. K21-147  |                                     |   |                    |                                 |  |
| Smith Management Group<br>1405 Mercer Road<br>Lexington, KY 40511                     | July 01, 2020 -<br>October 31, 2020 | CO2 Capture<br>System                           | \$30,674.00        | Federal 100%;<br>Monthly.       | Provide funds for CAER's Fog+Froth-based Post combustion CO2 Capture technology and experimental plan. Services will include performing a process review pertaining to personal protection equipment required for safe handling and storage of raw materials, intermediates, products and byproducts, as well as environmental, health, and safety (EH&S) concerns.    |
| 410. K21-148  |                                     |   |                    |                                 |  |
| Dixon Hughes Goodman, LLP<br>191 Peachtree Street NE, Suite 2700<br>Atlanta, GA 30303 | July 01, 2020 -<br>June 30, 2021    | Consulting                                      | \$1,000,000.00     | UK HealthCare 100%;<br>Monthly. | Provide funds for consulting services on an as-<br>needed basis to the UK HealthCare system. Scope of<br>work to include data analytics, physician enterprise<br>engagement, and 2020 strategic plan development.  |
|   |                                     |   |                    |                                 | Note: Registered Foreign Corporation.  |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE                | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION   |
|---|--------------------------------------|---------------------------------|--------------------|---------------------------------|---|
| UNIVERSITY OF KENTUCKY 411. K21-149 Deloitte Consulting, LLP 250 East 5th Street, Suite 100 Cincinnati, OH 45202-5109 | July 01, 2020 -<br>June 30, 2021     | UK Healthcare<br>Consulting     | \$13,000,000.00    | UK Healthcare 100%;<br>Monthly. | Provide funds for healthcare related consulting services to UK Health Care System on an as-needed basis. Services will included outreach optimization, clinical enterprise strategy, advance analytics strategy, and optimization models.  Note: Registered Foreign Limited Liability   |
| 412. K21-150 Rockcastle Hospital and Respiratory Care Center, Inc. 145 Newcomb Avenue Mt. Vernon, KY 40458            | July 01, 2020 -<br>June 30, 2021     | Health<br>Education             | \$155,975.00       | General 100%;<br>Monthly.       | Provide funds to serve as the University's liaison for students, residents, and clinical preceptors in the area; provide educational resources, services, programming for area preceptors, and maintaining a local advisory board for the Area Health Education Center (AHEC) Programs. |
| 413. K21-151 Trimeric Corporation 100 South Main Street Buda, TX 78610  | July 01, 2020 -<br>November 30, 2020 | Techno-Economic<br>Assessment   | c \$114,816.00     | Federal 100%;<br>Monthly.       | Provide funds to perform a techno-economic assessment for the staged OMB gasification technology being developed in the project.  Note: Non-Registered foreign corporation performing services solely in Texas and exempt   |
| 414. K21-152 Trimeric Corporation 100 South Main Street Buda, TX 78610  | July 01, 2020 -<br>April 30, 2021    | Techno-Economic<br>Assessment   | c \$77,439.00      | Federal 100%;<br>Monthly.       | Provide funds to conduct a techno-economic assessment of CAER's membrane Dewatering and In-column Heat Transfer Post-combustion CO2 Capture technology being developed.  Note: Non-Registered foreign corporation performing services solely in Texas and exempt                        |
| 415. K21-153 Horn and Associates in Rehabilitation, PLLC 2412 Greatstone Point Lexington, KY 40504                    | July 01, 2020 -<br>June 30, 2021     | Speech &<br>Physical<br>Therapy | \$20,000.00        | MOA with CHFS 100%;<br>Monthly. | Frow Secretary.  Provide funds for professional speech language pathology and physical therapy services at Eastern State Hospital.  |

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| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                   | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE            | CONTRACT<br>DESCRIPTION   |
|--|--------------------------------------|-----------------------|--------------------|--|---|
| UNIVERSITY OF KENTUCKY 416. K21-154 Danny Corales MD 3604 Gingermill Court Lexington, KY 40509 | July 01, 2020 -<br>June 30, 2021     | Medical               | \$25,000.00        | MOA with CHFS 100%;<br>Monthly.            | Provide funds for professional medical services at the Central Kentucky Recovery Center (CKRC), which consists of personal care homes located on the Eastern State Hospital campus. UK manages CKRC via a Memorandum of Agreement with the Cabinet for Health and Family Services.      |
| <b>417. K21-155</b> DeEtta Jones and Associates, LLC 7619 Saratoga Lane Parkland, FL 33087     | July 01, 2020 -<br>June 30, 2021     | Consulting            | \$116,000.00       | General 100%;<br>Upon completion of phases | Provide consulting services on the purposes of strategic planning.  Note: Registered Foreign Limited Liability Company.   |
| 418. K21-156<br>Nathan Ball<br>4715 Kilmarnoch Way<br>Missouri City, TX 77459                  | July 01, 2020 -<br>November 30, 2021 | Consulting            | \$25,661.00        | Federal 100%;<br>Monthly.                  | Provide funds for the development of Technology to Market (T2M) plan as part of DOE ARPA-E grant award.   |
| 419. K21-157<br>Impact Advisors, LLC<br>400 E. Diehl Road<br>Naperville, IL 60563              | July 01, 2020 -<br>June 30, 2021     | Consulting            | \$1,000,000.00     | UK HealthCare 100%;<br>Monthly.            | Provide funds for healthcare related consulting services to the UK HealthCare system on an asneeded basis.  Note: Registered Foreign Limited Liability Company.   |
| <b>420. K21-158</b> St. Claire Regional Medical Center 222 Medical Circle Morehead, KY 40351   | July 01, 2020 -<br>June 30, 2021     | University<br>Liaison | \$155,975.00       | General 100%;<br>Monthly.                  | Provide funds to serve as the University's liaison for students, residents, and clinical preceptors in the area; provide educational resources, services, programming for area preceptors, and maintaining a local advisory board for the Area Health Education Center (AHEC) Programs. |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE            | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                  | CONTRACT<br>DESCRIPTION   |
|--|----------------------------------|-----------------------------|--------------------|--|---|
| UNIVERSITY OF KENTUCKY<br>421. K21-159   |                                  |                             |                    |  |   |
| Ernst & Young, LLP<br>400 West Market Street, Suite 2400<br>Louisville, KY 40202     | July 01, 2020 -<br>June 30, 2021 | Financial<br>Consulting     | \$500,000.00       | UK HealthCare 100%;<br>Upon receipt of invoices. | Provide consulting services on an as-needed basis for university administration, health care, and other departments; and provide support for finance and administration, research, academic, and facilities areas. The services relate to needs for strategy assessment, capabilities analyses, financial analyses, operational and performance trend analyses, identification of strategic partners, and assessment of current functional capabilities.  Note: Registered Foreign Limited Liability  |
|  |                                  |                             |                    |  | Partnership.  |
| 422. K21-160  Cammack Retirement Group 40 Wall Street, 56th floor New York, NY 10005 | July 01, 2020 -<br>June 30, 2021 | Financial<br>Consulting     | \$150,000.00       | Agency 100%;<br>Monthly.                         | Provide funds for consulting services on an asneeded basis to the University's administration, healthcare, and other departments. Provide support for finance and administration, research, academic, and facilities areas. The services relate to needs for strategy assessment, capabilities analyses, financial analyses, operational and performance trend analyses, identification of potential strategic partners, and assessment of current functional capabilities. Also, services will be utilized for identifying gaps and opportunities for increased value, performance, efficiencies, and cost reductions. |
| 400 1/04 404   |                                  |                             |                    |  | Note: Registered Foreign Corporation.   |
| 423. K21-161 Bluegrass Law Group, PLLC 135 West Short Street Lexington, KY 40507     | July 01, 2020 -<br>June 30, 2021 | Student<br>Government       | \$12,500.00        | Student Auxiliary Funds<br>100%;<br>Quarterly.   | Provide funds for the provision of student legal information and legal services, including individual consulting and informational forums.  |
| <b>424. K21-162</b> Dentons US, LLP 1221 Avenue of the Americans New York, NY 10020  | July 01, 2020 -<br>June 30, 2021 | UK HealthCare<br>Consulting | \$500,000.00       | UK Healthcare 100%;<br>Monthly.                  | Provide for health-care related consulting services, including revenue cycle, operations analysis, information technology, and compliance to the UK HealthCare system, on an as-needed basis.  Note: Registered Foreign Limited Liability Partnership.  |

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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE            | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                               | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|-----------------------------|--------------------|---|--|
| UNIVERSITY OF KENTUCKY 425. K21-163 Commonwealth Anesthesia, PSC                        | July 01, 2020 -                  | Anesthesia                  | \$3,000,000.00     | UK Healthcare 100%;   | Provide funds for anesthesia services at the UK  |
| 425 Lewis Hargett Circle<br>Lexington, KY 40503   | June 30, 2021                    | Services                    | *-,,               | Monthly.  | HealthCare Good Samaritan Hospital.  |
| <b>426. K21-164</b> Wiser Strategies  | July 01, 2020 -                  | Consulting                  | \$25,000.00        | General 100%:   | Provide funds to develop and design a suite of   |
| 108 Esplanade, Suite 240<br>Lexington, KY 40507   | June 30, 2021                    | Consuming                   | <b>\$25,000.00</b> | Monthly.  | correlating materials to be used when communicating with donors and prospects, including brochures, cases for support, signage, proposals, special event materials, patient and physician profiles, and other materials. |
| 427. K21-165  |                                  |                             | Фо пос сос со      | 111/11 N 1000/  |  |
| Marshall Medical Management, LLC<br>1792 Alysheba Way, Suite 150<br>Lexington, KY 40509 | July 01, 2020 -<br>June 30, 2021 | Hospitalist &<br>Nocturnist | \$2,500,000.00     | UK Healthcare 100%;<br>Upon receipt of invoices.              | Provide funds for hospitalist and nocturnist services.   |
| UNIVERSITY OF LOUISVILLE  |                                  |                             |                    |   |  |
| <b>428. 20-074</b> Snell & Wilmer, LLP One Arizona Center Phoeniz, AZ 85004             | June 02, 2020 -<br>June 30, 2020 | Legal                       | \$11,000.00        | General 100%;<br>\$500 per hour;<br>Upon receipt of invoices. | Provide legal services and representation for the University of Louisville as local counsel in pending litigation regarding the estate of Pamela F. Key.   |
|   |                                  |                             |                    |   | Note: Exceeds Committee's Maximum Rate Guideline; High Rate Area Exemption applies. Letter Attached.   |
|   |                                  |                             |                    |   | Note: Foreign law firm performing work solely outside of Kentucky and exempt from Secretary of State registration requirement.   |

| EFFECTIVE<br>DATES                  | CONTRACT<br>TYPE                 | CONTRACT<br>AMOUNT   | FUNDING SOURCE/<br>PAY SCHEDULE  | CONTRACT<br>DESCRIPTION  |
|-------------------------------------|----------------------------------|--|--|--|
|                                     |                                  |  |  |  |
| /K July 01, 2020 -<br>June 30, 2022 | Marketing                        | \$900,000.00   | General 100%;<br>Upon completion.  | Provide funds for account management and creative development of advertising and marketing collateral, including: print collateral/advertisements, television advertising, videography, photography, online/social media, web design, media buying; coordinate market research; assist with placement and management of advertising activities; assist with strategic communications plan; assist with marketing initiatives as they arise; provide consultation and strategic direction of marketing communications opportunities; and provide the University with all original creative, photography, and video assets.  Note: Registered Foreign Corporation. |
|                                     |                                  |  |  |  |
| July 01, 2020 -<br>June 30, 2022    | Marketing                        | \$200,000.00   | General 100%;<br>Upon completion.  | Provide funds for account management; creative development of advertising and marketing collateral, including print collateral and advertisements, television advertising, videography, photography, online and social media, web design, and media buying; placement and management of advertising activities; coordinate market research; strategic communications planning; consultation and strategic direction of marketing communications; provide all original creative photography and video assets; and coordinate public opinion research.   |
|                                     |                                  |  |  | Note: Registered Foreign Limited Liability Company.  |
| July 01, 2020 -<br>June 30, 2022    | Advertising                      | \$400,000.00   | General 100%;<br>Upon completion.  | Provide funds for account management and creative development of advertising and marketing collateral, including: print collateral/advertisements, television advertising, videography, photography, online/social media, web design, media buying; coordinate public research; assist with placement and management of advertising activities; assist with strategic communications plan; assist with marketing initiatives as they arise; and provide consultation and strategic direction of marketing communications opportunities.  |
|                                     | July 01, 2020 -<br>June 30, 2022 | July 01, 2020 - June 30, 2022  July 01, 2020 - June 30, 2022  Marketing  Marketing  Marketing  Advertising | July 01, 2020 - June 30, 2022  Marketing \$900,000.00  July 01, 2020 - June 30, 2022  Marketing \$200,000.00  July 01, 2020 - Advertising \$400,000.00 | DATES TYPE AMOUNT PAY SCHEDULE  //K July 01, 2020 - June 30, 2022 Marketing \$900,000.00 General 100%; Upon completion.  July 01, 2020 - June 30, 2022 Marketing \$200,000.00 General 100%; Upon completion.   |

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| EFFECTIVE<br>DATES               | CONTRACT<br>TYPE   | CONTRACT<br>AMOUNT  | FUNDING SOURCE/<br>PAY SCHEDULE   | CONTRACT<br>DESCRIPTION  |
|----------------------------------|--|---|---|--|
|                                  |  |   |   |  |
| July 01, 2020 -<br>June 30, 2022 | Tax Review   | \$250,000.00  | General 20%;<br>UL Research Foundation &<br>UL Athletics Association<br>80%;<br>Upon receipt of invoices.   | Provide funds for tax review work and consulting projects as identified by the University and its affiliated organizations. Projects to include the review of tax returns, contracts, transactions, policies, and systems.   |
| luly 01 - 2020 -                 | EHG  | \$841 500 00  | Congral 100%  | Provide funds for professional EHS services (i.e.  |
| June 30, 2022                    | Services   | φο <del>4</del> 1,300.00  | Upon receipt of invoices.   | engineering, geotechnical, property assessment, industrial hygiene, air compliance, etc.) on an asneeded basis for project requiring such service on Bellknap, Health Sciences Center, and Shelby Hurst Campuses.  |
| July 01, 2020 -                  | Surveying  | \$341,000.00  | Agency 100%;  | Provide funds for professional surveying services on an as-needed basis for projects on Belknap, Health  |
| Julie 30, 2022                   |  |   | opon receipt of invoices.   | Sciences, and Shelby campuses.   |
| July 01, 2020 -<br>June 30, 2022 | Landscape<br>Architecture  | \$110,000.00  | General 100%;<br>Upon receipt of invoices.  | Provide funds for professional landscape architecture services on an as-needed basis for projects on Belknap, Health Sciences, and Shelby campuses.  |
| luk 04 0000                      | Ota il   | Φ4 0.4E 000 00  | A 4000/   |  |
| June 30, 2022                    | Engineering  | \$1,045,000.00  | Agency 100%;<br>Upon receipt of invoices.   | Provide funds for professional civil/structural engineering services on an as-needed basis for projects on Belknap, Health Sciences, and Shelby campuses.  |
| July 01, 2020 -                  | Engineering  | \$1,375,000.00  | Agency 100%;  | Provide funds for engineering services for analysis, design, and project assistance related to renovation  |
| Julie 30, 2022                   |  |   | worthly.  | projects on Belknap Campus, Health Science Campus, and Shelby Campuses.  |
| July 01, 2020 -<br>June 30, 2022 | Architectural  | \$1,683,000.00  | Agency 100%;<br>Upon receipt of invoices.   | Provide funds for professional architectural services on an as-needed basis for projects on Belknap, Health Sciences, and Shelby campuses.   |
|                                  | July 01, 2020 - June 30, 2022  July 01, 2020 - June 30, 2022 | July 01, 2020 - June 30, 2022  Architectural | DATES         TYPE         AMOUNT           July 01, 2020 - June 30, 2022         Tax Review         \$250,000.00           July 01, 2020 - June 30, 2022         EHS Services         \$841,500.00           July 01, 2020 - June 30, 2022         Surveying         \$341,000.00           July 01, 2020 - June 30, 2022         Landscape Architecture         \$110,000.00           July 01, 2020 - June 30, 2022         Civil Engineering         \$1,045,000.00           July 01, 2020 - June 30, 2022         Engineering         \$1,375,000.00           July 01, 2020 - June 30, 2022         Architectural         \$1,683,000.00 | DATES         TYPE         AMOUNT         PAY SCHEDULE           July 01, 2020 - June 30, 2022         Tax Review         \$250,000.00         General 20%; UL Research Foundation & UL Athletics Association 80%; Upon receipt of invoices.           July 01, 2020 - June 30, 2022         EHS Services         \$841,500.00         General 100%; Upon receipt of invoices.           July 01, 2020 - June 30, 2022         Surveying         \$341,000.00         Agency 100%; Upon receipt of invoices.           July 01, 2020 - June 30, 2022         Landscape Architecture         \$110,000.00         General 100%; Upon receipt of invoices.           July 01, 2020 - June 30, 2022         Civil Engineering         \$1,045,000.00         Agency 100%; Upon receipt of invoices.           July 01, 2020 - June 30, 2022         Engineering         \$1,375,000.00         Agency 100%; Monthly.           July 01, 2020 - June 30, 2022         Engineering         \$1,683,000.00         Agency 100%; Monthly. |

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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE              | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|---------------------------|--------------------|--|--|
| UNIVERSITY OF LOUISVILLE 439. 21-013 Barkley REI, LLC 2740 Smallman Street Pittsburgh, PA 15222 | July 01, 2020 -<br>June 30, 2022 | Marketing                 | \$450,000.00       | General 100%;<br>Upon completion.            | Provide funds for site analysis; information architecture; user experience evaluation, testing, and improvement; contract strategy; site design, development, and optimization; app development; microsite strategy, creative and execution; email marketing strategy, creative, and execution; digital ad strategy and management; digital analytics reporting and analysis; search engine optimization and marketing; direct text marketing; marketing automation; and analysis and management of customer interactions and data across technologies in relation to acquisition, retention, and development.                   |
| <b>440. 21-014</b> Hyphae Design Laboratory, LLC 942 Clay Street Oakland, CA 94607              | July 01, 2020 -<br>June 30, 2021 | Urban<br>Design<br>Studio | \$55,000.00        | General 100%;<br>Quarterly.                  | Note: Registered Foreign Limited Liability Company.  Renew the contract to coordinate and conduct studio classes based at the Urban Design Studio (UDS); work with a variety of educational institutions to collaborate on regional projects; organize and promote lectures and exhibitions in cooperation with U of L, Louisville Metro, and related organizations; conduct community outreach programming through urban planning and design related projects and civic improvement services; identify and disseminate best practices in urban planning and design; and mentor graduate research assistants and other students. |
| <b>441. 21-015</b><br>Multi   | July 01, 2020 -<br>June 30, 2022 | Legal                     | \$1,400,000.00     | General 100%;<br>\$125 per hour;<br>Monthly. | Note: Registered Foreign Limited Liability Company.  Provide funds for legal advice and representation regarding various legal matters.  |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE              | CONTRACT<br>DESCRIPTION  |
|--|----------------------------------|-----------------------|--------------------|--|--|
| UNIVERSITY OF LOUISVILLE 442. 21-016 VB Consulting 1029 N. Peachtree Parkway, Suite 361 Peachtree City, GA 30269 | July 01, 2020 -<br>June 30, 2022 | IT<br>Services        | \$350,000.00       | General 100%;<br>Monthly.                    | Provide funds for computer software developers, programmers, functional business analysts, technical analysts, technical support, and technical liaisons for various university administrative systems on an asneeded basis.   |
|  |                                  |                       |                    |  | Note: Registered Foreign Corporation.  |
| <b>443. 21-019</b> Embry, Merritt, Shaffar, Womack, PLLC 155 East Main Street, Suite 260 Lexington, KY 40507     | July 01, 2020 -<br>June 30, 2022 | Legal                 | \$25,000.00        | General 100%;<br>\$125 per hour;<br>Monthly. | Renew the contract to provide services of attorneys or retired judges to serve as hearing officers for administrative law proceedings, including faculty grievances, staff appeals, residency hearings, and other administrative matters.  |
| <b>444. 21-020</b> Willis Towers Watson 255 East Fifth Street, Suite 3010 Cincinnati, OH 45202                   | July 01, 2020 -<br>June 30, 2022 | Strategic<br>Planning | \$963,333.00       | Self Funded Health Plan<br>100%;<br>Monthly. | Provide funds to assist UofL Human Resources Total Rewards staff with strategic planning, plan management, vendor management, financial management and budgeting, contract and legal compliance, and benefit delivery and developing of communication materials for UofL's health and wellness benefits program provided to UofL active and retired employees and their eligible dependents. |
|  |                                  |                       |                    |  | Note: Registered Foreign Corporation.  |
| 445. 21-021<br>ACI INFOTECH Inc.<br>242 Old New Brunswick Road, Suite 110<br>Picataway, NJ 008854                | July 01, 2020 -<br>June 30, 2022 | IT<br>Services        | \$350,000.00       | General 100%;<br>Monthly.                    | Provide funds for computer software developers, programmers, functional business analysts, technical support, and technical liaisons for various university administrative systems services on an as-needed basis.   |
|  |                                  |                       |                    |  | Note: Registered Foreign Corporation.  |
| <b>446. 21-029</b> V-Soft Consulting Group, Inc. 101 Bullit Lane, Suite 205 Louisville, KY 40222                 | July 01, 2020 -<br>June 30, 2022 | IT<br>Services        | \$350,000.00       | General 100%;<br>Monthly.                    | Provide funds for computer software developers, programmers, functional business analysts, technical analysts, technical support, and technical liaisons for various university administrative systems on an asneeded basis.   |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE    | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE | CONTRACT<br>DESCRIPTION  |
|---|----------------------------------|---------------------|--------------------|---------------------------------|--|
| UNIVERSITY OF LOUISVILLE 447. 21-030 Walker Parking Consultants 6602 East 75th Street, Suite 120 Indianapolis, IN 46250 | July 01, 2020 -<br>June 30, 2022 | Engineering         | \$30,000.00        | General 100%;<br>Monthly.       | Provide funds to continue restoration design and construction administration services for the repairs of the Floyd Street and Chestnut Street Parking Structures. Services include developing scopes of work, construction documents, and construction administration services.  Note: Registered Foreign Corporation.   |
| 448. 21-034 Korn Ferry 200 Park Avenue, 33rd Floor New York, NY 10166   | July 01, 2020 -<br>June 30, 2021 | Executive<br>Search | \$40,000.00        | General 100%;<br>Monthly.       | Provide funds for consulting services to assist the U of L Search Committee in identifying and recruiting qualified candidates for the position of General Counsel and Vice President (GC). Services will include meeting with constituent groups and other university leadership to gather information, collaborate with the Search Committee to develop a search plan, assist in determining how to advertise, actively recruit highly qualified individuals who have high probability of success, screen applicants and nominees, assist with interviews, and facilitate the conclusion process.  Note: Registered Foreign Corporation. |
| <b>449. 21-035</b> R. William Funk & Associates 2911 Turtle Creek Blvd., Suite 300 Dallas, TX 75219                     | July 01, 2020 -<br>June 30, 2021 | Executive<br>Search | \$25,837.08        | General 100%;<br>Monthly.       | Provide funds for consulting services to assist the search committee in identifying and recruiting qualified candidates for the position of Provost at the University of Louisville. Services will include meeting with constituent groups and other university leadership to gather information, collaborate with the Search Committee to develop a search plan, assist in determining how to advertise, actively recruit highly qualified individuals who have high probability of success, screen applicants and nominees, assist with interviews, and facilitate the conclusion process.  Note: Registered Foreign Corporation.        |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE        | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE   | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|-------------------------|--------------------|---|---|
| UNIVERSITY OF LOUISVILLE 450. 21-036 Learfield Communications, LLC 505 Hobbs Road Jefferson City, MO 65109  | July 01, 2020 -<br>June 30, 2022 | Consulting              | \$635,628.00       | Sponsorship Funds 100%;<br>Upon receipt of invoices.  | Provide funds for support and management of the existing book of business in the University's sponsorship development program; manage projects and ensure fulfillment of contractual obligations to existing sponsors; and prepare all necessary reports. |
|   |                                  |                         |                    |   | Note: Registered Foreign Limited Liability Company.   |
| <b>451. 21-037</b> Learfield Communications 505 Hobbs Road Jefferson City, MO 65109                         | July 01, 2020 -<br>June 30, 2022 | Consulting              | \$700,000.00       | Sponsorship Funds 100%;<br>Upon receipt of invoices.  Note: 70% of adjusted gross<br>campus revenue delivered<br>to university annually;<br>Revenue share to Learfield<br>is 30%. | Provide funds for support and management of the university's sponsorship development programs and develop new strategic partnerships.   |
| <b>452. 21-043</b> TEK Systems 700 North Hurstbourne Parkway Louisville, KY 40222                           | July 01, 2020 -<br>June 30, 2022 | Technical<br>Assistance | \$350,000.00       | General 100%;<br>Monthly.   | Provide funds for computer software developers, programmers, functional business analysts, technical analysts, technical support, and technical liaisons for various university administrative systems on an as needed basis.                             |
| WESTERN KENTUCKY UNIVERS 453. 202107 Encompass Digital Media, Inc. 3845 Pleasantdale Road Atlanta, GA 30340 | July 01, 2020 -<br>June 30, 2021 | Satellite<br>Service    | \$20,000.00        | Revenue Dependent 100%.<br>Upon completion.   | Provide funds for a Satellite Ku UD Uplink truck with engineer for approximately 10 hours/day (5-10 days during the WKU athletic season) and 18 MHz Ku Satellite Space (85-100 hours during athletic season and other miscellaneous events.)              |
|   |                                  |                         |                    |   | Note: Registered Foreign Corporation.   |

| AGENCY/<br>VENDOR  | EFFECTIVE<br>DATES                 | CONTRACT<br>TYPE      | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE             | CONTRACT<br>DESCRIPTION  |
|--|------------------------------------|-----------------------|--------------------|---|--|
| WESTERN KENTUCKY UNIVERSIT   | <u>τγ</u>                          |                       |                    |   |  |
| <b>454. 202108</b> Ruffalo Noel Levitz 1025 Kirkwood Parkway Cedar Rapids, IA 52404-8629                         | July 15, 2020 -<br>June 30, 2021   | Consulting            | \$360,000.00       | Agency 100%;<br>Monthly.                    | Provide funds for consulting services regarding student retention, student success, financial aid, student search, strategic enrollment management and true cost estimator, and marketing services.  |
|  |                                    |                       |                    |   | Note: Registered Foreign Limited Liability Company.  |
| 455. 202109  |                                    |                       |                    |   |  |
| Stokes Production Services, Inc.<br>103 Meadow Lane<br>Hendersonville, TN 37075                                  | July 01, 2020 -<br>June 30, 2021   | Live TV<br>Production | \$115,000.00       | Revenue Dependent 100%;<br>Upon completion. | Provide funds for staffing and labor, engineering expertise, and support services for live remote TV coverage of WKU Athletic games and any other WKU production. If needed, the provider can also deliver an on location mobile production facility for television that will allow live television production should the HD production truck be down for maintenance. |
|  |                                    |                       |                    |   | Note: Registered Foreign Corporation.  |
| <b>456. 202111</b> Gensler Architecture, Design and Planning 11 East Madison Street, Suite 300 Chicago, IL 60602 | g July 20, 2020 -<br>June 30, 2021 | Master Plan           | \$86,735.00        | Agency 100%;<br>Monthly.                    | Provide funds for the 2020 Master Plan. Services include creating a Master Plan for the next 10+ years to frame a future for the campus in terms of facilities, maintenance, and campus experience.  |
|  |                                    |                       |                    |   | Note: Registered Foreign Corporation.  |
| <b>457. 202112</b> Crow, LLP 3815 River Crossing Parkway, Suite 300 Indianapolis, IN 46240                       | July 20, 2020 -<br>June 30, 2021   | Audit                 | \$124,400.00       | Agency 100%;<br>Upon completion.            | Provide funds to complete the audits of financial statements of WKU, WKYU-FM, and WKYU-TV for FY 20; complete an audit of Kentucky Institute for International Studies (KIS) for the fiscal year ending  |
|  |                                    |                       |                    |   | December 31, 2020; complete procedures and report on compliance with NCAA regulations for FY20; and complete WKU's annual Federal form 990T.   |
|  |                                    |                       |                    |   | Note: Registered Foreign Limited Liability Partnership.  |

|   |                                  |   |                    | 0. 2.0. 002. 2020                         |   |
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| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                                    | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE           | CONTRACT<br>DESCRIPTION   |
| WESTERN KENTUCKY UNIVERSI   | <u>TY</u>                        |   |                    |   |   |
| 458. 202207 Employers Risk Services A Division of Houchens Insurance Group 1240 Fair Way Street Bowling Green, KY 42102 | July 20, 2020 -<br>June 30, 2022 | Self-Insured<br>Workers'<br>Compensation<br>Program | \$90,000.00        | Agency 100%;<br>Monthly.                  | Provide funds to perform third-party administrative services related to WKU's self-insured workers' compensation program. Services include determination of claims compensability, issuance of payments, oversight of settlements, issuance of payments for eligible medical and Rx claims, according to fee schedule, compliance, and reporting as required by applicable law and regulations. |
| WORKERS' COMPENSATION FUN   | NDING COMMISSION                 | <u>ON</u>   |                    |   |   |
| <b>459. 2000003612</b> Blue & Company, LLC 250 West Main Street, Suite 2900 Lexington, KY 40507                         | July 01, 2020 -<br>June 30, 2022 | Auditing  | \$19,250.00        | Agency 100%;<br>Upon completion.          | Provide funds to perform a financial and compliance audit for FY 20 of the Kentucky Workers' Compensation Funding Committee.  |
| <b>460. 2000004107</b> Taylor-Walker Consulting, LLC 10619 South Jordan Gateway, Suite 335                              | July 01, 2020 -<br>June 30, 2021 | Actuarial<br>Services                               | \$94,075.00        | Agency 100%;<br>Upon receipt of invoices. | Provide funds to perform an actuarial analysis for FY20 of the funds used to pay claims through the   |
| South Jordan, UT 84095  |                                  |   |                    |   | state's Special Fund, Uninsured Employers' Fund, and Coal Workers' Pneumoconiosis Fund and other.   |
|   |                                  |   |                    |   | Note: Registered Foreign Limited Liability Company.   |
| ADDED:  |                                  |   |                    |   |   |
| KENTUCKY FISH AND WILDLIFE  | RESOURCES                        |   |                    |   |   |
| <b>461. 2000002007</b> Rich Storm P. O. Box 215 Carlisle KY 40311   | July 01, 2020 -<br>June 30, 2022 | Commissioner  | \$296,800.32       | Agency 100%;<br>Bi-monthly.               | Provide funds to serve as the Commissioner for the Kentucky Department of Fish and Wildlife Resources ("KDFWR"). In his capacity as Commissioner, he will be responsible for the overall day to day operations of KDFWR as defined by KRS 150.061(4).   |

| AGENCY/<br>VENDOR   | EFFECTIVE<br>DATES               | CONTRACT<br>TYPE                          | CONTRACT<br>AMOUNT | FUNDING SOURCE/<br>PAY SCHEDULE                               | CONTRACT<br>DESCRIPTION   |
|---|----------------------------------|---|--------------------|---|---|
| TOURISM - OFFICE OF THE SE  | CRETARY                          |   |                    |   |   |
| <b>462. 2000004457</b> DSBeck, LLC P. O. Box 43037 Louisville, KY 40253                             | July 01, 2020 -<br>June 30, 2021 | State Fair<br>Board<br>President &<br>CEO | \$300,000.00       | Agency 100%;<br>Bi-monthly.                                   | Renew the contract to serve in the Capacity of President and CEO of the Kentucky State Fair Board and oversee the day to day operations.  Note: Not Practical or Feasible to Bid Document   |
|   |                                  |   |                    |   | Attached.   |
|   |                                  |   |                    |   | Note: Retroactive Start Date Document Attached.   |
| EASTERN KENTUCKY UNIVER<br>463. 22-017  | <u>SITY</u>                      |   |                    |   |   |
| Sherman Carter Barnhart Architects<br>2405 Harrodsburg Road<br>Lexington, KY 40504                  | July 01, 2020 -<br>June 30, 2021 | Architect /<br>Engineering                | \$39,012.22        | General 100%;<br>Upon receipt of invoices.                    | Provide funds for architect and engineering services for phases A, B, C, and D. Phase A: provide professional assistance in developing a program or preprogramming the Project or otherwise assisting in the reconciliation of Program requirements with the Allowable Construction Cost; Phase B: prepare design development drawings and specifications showing and describing the general plans and specification of the project; Phase C: prepare complete working drawings and specifications bae on phase B drawing; and Phase D: begin construction according to Capital Construction Procedure Manual and the Construction Contract between Owner and Contractor. |
| <b>464. 22-069</b> Wyatt, Tarrant & Combs, LLP 250 West Main Street, Suite 1600 Lexington, KY 40507 | July 01, 2020 -<br>June 30, 2021 | Legal                                     | \$50,000.00        | General 100%;<br>\$315 per hour;<br>Monthly.                  | Provide funds for legal representation in on-going litigation involving a matter of special expertise in real property and contract interpretation.   |
|   |                                  |   |                    |   | Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.  |
| <b>465. 22-082</b> Stoll Keen Ogden, PLLC 300 West Vine Street, Suite 2100 Lexington, KY 40507      | July 01, 2020 -<br>June 30, 2022 | Legal                                     | \$90,000.00        | General 100%;<br>\$125 per hour;<br>Upon receipt of invoices. | Provide funds for legal representation for immigration matters of EKU under the direction of University Counsel. Services to include: prepare and process visas, work permits, and labor certification applications; and provide assistance with the compilation of supporting documents for university employees and students.   |
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AGENCY/ EFFECTIVE CONTRACT CONTRACT FUNDING SOURCE/ CONTRACT
VENDOR DATES TYPE AMOUNT PAY SCHEDULE DESCRIPTION

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